

**The Insolvency Act 1986
Statement of Company's Affairs**

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

08316320


Name of Company

MID KENT DRIVERS LIMITED

I
Mansoor Mubank
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at
23 February 2015.

Signed:



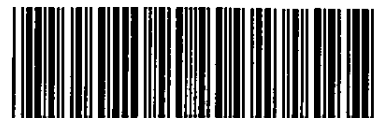
Date:

24-Feb-15

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref: MM/HS/MKDL/001

Insolvency

SATURDAY



A435IB14

A07

14/03/2015

#124

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MID KENT DRIVERS LIMITED

on the 23 February 2015 the date of the resolution for winding up

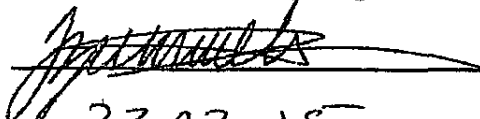
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

JAMES BRIAN DUNNETT

Signed



Dated

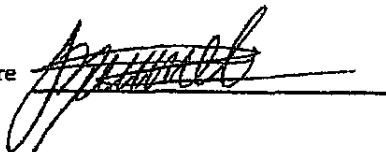
23-02-15

MID KENT DRIVERS LIMITED
Statement of Affairs as at 23 February 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-------------------------|---------------------------------------|
| Assets subject to fixed charge: | | |
| None | - | - |
| Assets subject to floating charge: | | |
| None | - | - |
| Uncharged assets: | | |
| Book Debts | 3,100.00 | 3,100.00 |
| Estimated total assets available for Preferential creditors | 3,100.00 | 3,100.00 |

Signature



Date

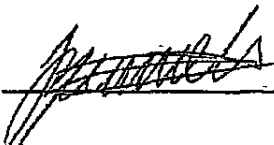
23-02-15

MID KENT DRIVERS LIMITED
Statement of Affairs as at 23 February 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 3,100.00 |
| Liabilities | |
| Preferential Creditors:- | Unknown |
| Estimated deficiency/surplus as regards preferential creditors | 3,100.00 |
| Debts secured by floating charge | - |
| | 3,100.00 |
| Estimated prescribed part of net property where applicable (to carry forward) | |
| Based on floating charge assets of Nil | Nil |
| Estimated total assets available for floating charge holders | 3,100.00 |
| Debts secured by floating charges pre 15 SEPTEMBER 2003 | - |
| Estimated deficiency/surplus of assets after floating charges | 3,100.00 |
| Estimated prescribed part of net property where applicable (brought down) | Nil |
| Total assets available to unsecured creditors | 3,100.00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade Creditors | - |
| Directors and Associated Creditors | 3,500.00 |
| HM Revenue & Customs - CT, PAYE/NI & VAT | 16,400.00 |
| | (19,900.00) |
| Estimated deficiency as regards non-preferential creditors | (16,800.00) |
| Estimated deficiency as regards creditors | (16,800.00) |
| Issued and called up capital | |
| Ordinary Shareholders | (1.00) |
| Estimated total deficiency as regards members | (16,801.00) |

Signature



Date

23-02-15

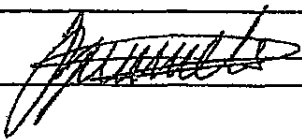
Schedule A

MID KENT DRIVERS LIMITED

| Employee name | Address | Amount |
|---------------------|---------|---------|
| | | £ |
| Jennifer Richardson | | Unknown |
| Brendon | | Unknown |
| | | |

| | |
|-------|---|
| Total | - |
|-------|---|

Signature



Date

23-02-15

Schedule B

MID KENT DRIVERS LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION

| Company name/ Individual Name | Address | Amount £ | Details of any security held by creditor | Date security given | Value of security |
|-------------------------------|--|-----------|--|---------------------|-------------------|
| HMRC - VAT | Inland Revenue, HM Revenue & Customs, Benton Park View, Longbenton, New Castle Upon Tyne, NE98 1ZZ | 2,400.00 | None | None | None |
| HMRC - PAYE | HM Revenue and Customs-PAYE, Nottingham & Derby, PO Box 1970, Liverpool, L75 1WZ | 14,000.00 | None | None | None |
| Mark Simpson | 7 Cherry Hill Court, Callaways Lane, Sittingbourne, ME9 7LN | Unknown | None | None | None |
| James Brian Dunnett | 7 Cherry Hill Court, Callaways Lane, Sittingbourne, ME9 7LN | 3,500.00 | None | None | None |

Total

Signature

Date

23-02-15