

Rule 4 34 - CVL

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

**Pursuant to section 95/99 of**  
**the Insolvency Act 1986**

# S95/99

**For Official Use**

To the Registrar of Companies

--	--	--

**Company Number**

08347253

**Name of Company**

Marec Limited

1/23

Robert Gibbons, 3 Hamel House, Calico Business Park, Tamworth, B77 4BF

the liquidator/s of the above named company attach a statement of the company affairs  
as at 23 January 2015

Signed



Date

23  
January 2015

Arrans Limited  
3 Hamel House  
Calico Business Park  
Tamworth  
B77 4BF

Ref M29/RPG/BC

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency

TUESDAY



\*A3ZY3YGO\*

A24

27/01/2015

#128

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Marec Limited

on the 23 January 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 William MARKLEW

Signed JWM

Dated 23-1-15

---

Maréc Limited  
Statement Of Affairs as at 23 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	100 00	100 00
<b>Estimated total assets available for preferential creditors</b>		100 00

Signature

J W M

Date

23-1-15

Maréc Limited  
Statement Of Affairs as at 23 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	100 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 100 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	100 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	100 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,467 00
Director's Loan Account	1,000 00
HMRC - CT	8,469 00
HMRC - VAT	2,000 00
	19,936 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(19,836 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(19,836 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(19,837 00)

Signature J W. M Date 23-1-15

**Marec Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Chapman & Co	12 Delaware Road, Coventry, CV3 6LX	1,000 00
CH00	HMRC National Insolvency Unit	5th Floor, Regian House, James Street, Liverpool, L75 1AD	2,000 00
CH03	HM Revenue and Customs - Corporation Tax SePO Box 29997, Glasgow, G70 5AB	8,468 59	
CM00	Mr J W Marklew	43 Kenpas Highway, Green Lane, Coventry, CV3 6AT	1,000 00
CR00	R Pau & Co	12 Station Street East, Foleshill, Coventry, CV6 5FJ	800 00
CS00	Santander	Customer Service Centre, Bootle, Merseyside, L30 4GB	6,667 00
<b>6 Entries Totalling</b>			<b>19,935 59</b>