

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**

To the Registrar of Companies

**For Official Use**

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**Company Number**

08440239
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Name of Company

Myers Associates Limited

I / We

Anthony Harry Hyams, Allan House, 10 John Princes Street, London, W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 29 April 2015

Signed

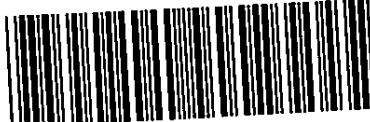
Date 29 April 2015

Insolve Plus Ltd  
Allan House  
10 John Princes Street  
London  
W1G 0AH

Ref M046T/AHH/PJ/KL/SJ

**For Official Use**  
Insolvency Section | Post Room

THURSDAY



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07/05/2015 #382  
A22 07/05/2015 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Myers Associates Limited

on the 29 April 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name Susan Myers

Signed Susan Myers

Dated 29/04/2015

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Myers Associates Limited  
Statement Of Affairs as at 29 April 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 in Hand	1,800 00	1,800 00
<b>Estimated total assets available for preferential creditors</b>		1,800 00

Signature Simon Myers Date 29-04-2015

Myers Associates Limited  
Statement Of Affairs as at 29 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,800 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	1,800 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	1,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
H M Revenue & Customs - PAYE/NIC	3,540 96
Accountancy Fees	600 00
	4,140 96
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(2,340 96)
<b>Estimated deficiency/surplus as regards creditors</b>	(2,340 96)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(2,440 96)</u>

Signature Susan Myers Date 29 04 - 2015

**Myers Associates Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - PAYE/NIC	ICHU RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,540.96
CM00	Martin Tano & Co	Mowbray House, 58-70 Edgware Way, HA8 8DJ	600.00
<b>2 Entries</b>	<b>Totalling</b>		<b>4,140.96</b>

Signature 

**Myers Associates Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Susan Myers	17 Hazel Gardens, Edgware, HA8 8PD	0	100	0	100
<b>1 Entries Totalling</b>						<b>100</b>

Signature 