

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

08457035

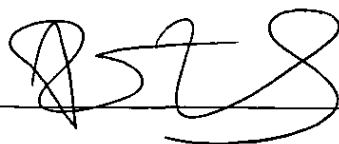
Name of Company

Mapex Solutions Limited

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 March 2014

Signed



Date 11 March 2014

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref MAPEX01/AJF/JW

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A33YN6UZ

A04

19/03/2014

#240

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mapex Solutions Limited

on the 11 March 2014 the date of the resolution for winding up

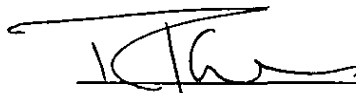
Statement of truth

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

Full Name

Roger Killick

Signed



Dated

²
10/03/14

Mapex Solutions Limited
Statement Of Affairs as at 11 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 11/03/14

Mapex Solutions Limited
Statement Of Affairs as at 11 March 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	1,175 70	
		1,175 70
Estimated deficiency/surplus as regards preferential creditors		(1,175 70)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(1,175 70)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(1,175 70)
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(1,175 70)
 Estimated prescribed part of net property where applicable (brought down)		
		NIL
Total assets available to unsecured creditors		(1,175 70)
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	45,154 52	
Employees	391 40	
Barclays Bank Plc	12,153 00	
HMRC - PAYE/NIC	2,835 84	
HMRC - VAT	13,695 28	
		74,230 04
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(75,405 74)
Estimated deficiency/surplus as regards creditors		(75,405 74)
 Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(75,505 74)

Signature  Date 11/03/14

Findlay James
Mapex Solutions Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aic-It Ltd	The Lodge, Stadium Way, Harlow, Essex, CM19 5FP	686 50
CA01	Amj Ceilings Ltd	22 The Readings, Harlow, Essex, CM18 7BT	2,000 00
CA02	Aquachill Water Coolers Ltd	Unit 25b Bourne End Mill, Upper Bourne End, Hemel Hempstead, Herts, HP1 2UJ	73 32
CB00	Michael Davidson	T/A Bluefish Decorating Contractors Ltd, 16 Oldwood, Balleyhenry Road, Newton Abbey, County Durham, BT36 5GJ	820 00
CB01	Bosy Contracts Ltd	2 Durrington Close, Basildon, Essex, SS16 5UU	1,800 00
CB02	Barclays Bank Plc	12a Market Place, Saffron Waldon, Essex, CB10 1HR	4,823 01
CB03	Barclaycard Commercial	P O Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	7,329 99
CC00	City Maintenance (london) Ltd	Unit 18 Windsor Industrial Par, London, London, SW19 2TJ	540 00
CC01	Cromwell Associates Limited	Unit B Oaklea House, Enterprise Way, Bretton, Peterborough, PE3 8YQ	317 20
CG00	Gj Bowmer Limited	Fairview, Magpie Lane, Brentwood, Essex, CM13 3DT	6,920 40
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	13,695 28
CH01	Hss Hire Limited	25 Willow Lane, Mitcham, Surrey, CR4 4TS	6,001 88
CH02	HM Revenue & Customs (CT)	CT Operations SO773, PO Box 29997, Glasgow, G70 5AB	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	2,835 84
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CJ00	J & T Roofing Contractors	28 Love Lane, Woodford Green, London, IG8 8BB	800 00
CM00	Mac Container Company Ltd	Hangar 2, North Weald Aerodrome, Epping, Essex, CM16 6AA	744 00
CN00	Nationwide Services Group Ltd	Nationwide House, 2 Frankton Way, Gosport, Hampshire, PO12 1FR	5,331 36
CN01	No Shocks Electrical	43 Wetherfield Way, Wickford, Essex, SS11 8XX	6,516 00
CO00	Oxford Safety Components	59 Murdock Road, Bicester, Oxfordshire, OX26 4PP	162 40
CP00	Ppg Industries	Johnstones Leyland Dec Centre, Unit 9 Robjohns Road, Widford, Chelmsford, Essex, CM1 3TF	931 28
CS00	Scopes Asbestos Analysis Services Ltd	2 Nobel Square, Burnt Mills Industrial Estate, Basildon, Essex, SS13 1LS	684 00
CS01	Smh Products Ltd	Smh House, Maxwell Street, South Shields, South Shields, NE33 4PU	463 86
CT00	The All Clear Company	15 Rigg Approach, Lea Bridge Road, Leyton, London, E10 7QN	2,884 56
CV00	Venture Contracts Ltd	No 6, Unit B, Millbrook Close, St James Business Park, Northampton, Northampton, NN5 5JF	6,205 56
CW00	Wastecare (silverlining Industries)	4-10 Atcost Road, Barking, London, IG11 0EQ	57 00
CW01	Windsor Waste Management	Po Box 208, Rainham, Essex, RM13 8WW	1,215 20

Signature 

**Findlay James
Mapex Solutions Limited
B - Company Creditors**

Key	Name	Address	£
EF00	Mrs Nicola Fleming	13 New Road, Old Harlow, Essex, CM17 0DU	1,567 10
RK00	Mr Robert Killick	22 Elm Road, Bishops Stortford, Hertfordshire, CM23 2SS	0 00
29 Entries Totalling			75,405 74

Signature 