

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

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**Company Number**

08546677

Name of Company

Mayence Services Limited

I / We

William Antony Batty, 3 Field Court, Grays Inn, London, WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 16 March 2015

Signed



Date 12 March 2015

Antony Batty & Company LLP  
3 Field Court  
Grays Inn  
London  
WC1R 5EF

Ref MAYSER/WAB/CH

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Mayence Services Limited

on the 16 March 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

Vincent Freeman

Signed



Dated

16-03-2015

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Mayence Services Limited  
Statement Of Affairs as at 16 March 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	6,169 00	6,169 00
<b>Estimated total assets available for preferential creditors</b>		<b>6,169 00</b>

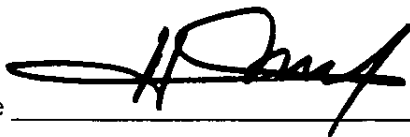
Signature  Date 16-03-2015

Mayence Services Limited  
Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,169 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	800 00
	800 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	5,369 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,369 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	5,369 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	5,369 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	5,369 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	248,755 00
Employees	1,077 00
HM Revenue & Customs - PAYE \ NIC	12,128 00
	261,960 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(256,591 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(256,591 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(256,592 00)

Signature



Date

16.03.2015

**Antony Batty & Company LLP**  
**Mayence Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	12,128 00
CM00	Mayence SA	45 rue Jean-Jaurès , 92300 Levallois-Perret, France	248,755 00
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Street, London, W1T 6QR	0 00
EY00	Mr Simon Young	6 Pippin Close, Offord Darcy, St Neots, Cambs, PE19 5HA	1,877 00
RB00	Mr Xavier Becq De Fouquieres	C/O Mazars 6th Floor, Times House, Throwley Way, Sutton, SM1 4JQ	0 00
RF00	Mr Vincent Fremont	C/O Mazars 6th Floor, Times House, Throwley Way, Sutton, SM1 4JQ	0 00
<b>7 Entries Totalling</b>			<b>262,760 00</b>

Signature 

Antony Batty & Company LLP  
Mayence Services Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mayence SA	45 rue Jean-Jaurès , 92300 Levallois-Perret, France	0	1	0	1
1 Entries Totalling						1

Signature 