

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

08697283

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Name of Company

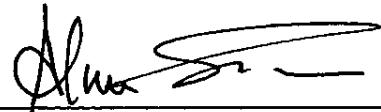
Geek Mythology Ltd

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 07 May 2015

Signed



Date 07 May 2015

AABRS Limited
 Langley House
 Park Road
 London
 N2 8EY

Ref G0935/AS/MG/JL/TD/MA/NS/SC

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THURSDAY



A20 *A47EFBLT*
 14/05/2015 #121
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Geek Mythology Ltd

on the 7 May 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

JACQUELINE SPEERS

Signed

Jacqueline Speers

Dated

7/5/2015

Geek Mythology Ltd
Statement Of Affairs as at 7 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Cash in Hand	8,300 00	8,300 00
Potential overdrawn DLA		Uncertain
Estimated total assets available for preferential creditors		8,300 00

Signature  Date 7/5/2015

Notes:

1. The information contained within this Statement of Affairs is based upon details provided by the Company.
2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
3. Subject to costs and expenses.
4. No provision has been made for staff claims.
5. Subject to verbal explanation at the meeting of creditors
6. Where applicable trade creditors are shown inclusive of VAT
7. The Cash in Hand relates to book debts, which have been received into the AABRS client account prior to the liquidation. There are no known further debtor monies to collect

SIGNED



DATE

7/5/2015

Geek Mythology Ltd
Statement Of Affairs as at 7 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,300 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	8,300 00
	NIL
	8,300 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	8,300 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	8,300 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	8,300 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	133 11
Directors	630 00
HM Revenue & Customs (VAT)	3,108 00
HM Revenue & Customs (Corporation Tax)	20,580 21
	24,451 32
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(16,151 32)
Estimated deficiency/surplus as regards creditors	(16,151 32)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(16,251 32)

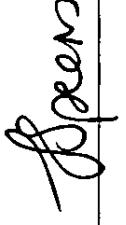
Signature



Date 7/5/2015

AABRS Limited
Geek Mythology Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool L75 1AD	3,108.00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	20,580.21
CH02	HSBC Bank	6th Floor, 165 Fleet Street, London, EC4A 2DY	9.11
C100	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CS00	Mr Glenn Sydney Speers	21 St Ann's Park Road, London, SW18 2RW	630.00
CT00	Top Branch Accounting Ltd	Cedar House, Cedar Lane, Frimley, Camberley, GU16 7HZ	124.00
RS00	Mrs Jacqueline Speers	21 St Ann's Park Road, London, SW18 2RW	0.00
RS01	Mr Glenn Sydney Speers	21 St Ann's Park Road, London, SW18 2RW	0.00
8 Entries Totalling			24,451.32

Signature 

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06 May 2015 12:07

AABRS Limited
Geek Mythology Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mrs Jacqueline Speers	21 St Ann's Park Road, London, SW18 2RW	0	50	0	50
HS01	Mr Glenn Sydney Speers	21 St Ann's Park Road, London, SW18 2RW	0	50	0	50
2	Entries Totalling					100

Signature _____
Speers