

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

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

For Official Use

Insolvency Section | Post Room

THURSDAY



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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

J 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	<u>NIL</u> 8,300 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 8,300 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	8,300 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 8,300 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>24,451 32</u>
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	<u>(16,151 32)</u>
Issued and called up capital	
Ordinary Shares	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(16,251 32)</u>

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, Regian 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
CI00	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, Fimley, 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 

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 