

**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

08708828

Name of Company

Mytec Labels Limited

I / We

Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 March 2015

Signed



Date 05 March 2015

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref MYT0001/KB/RB/AGW/AW

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Insolvency Section

Post Room

WEDNESDAY



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15/04/2015

#164

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mytec Labels Limited

on the 5 March 2015 the date of the resolution for winding up

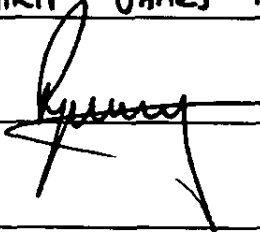
Statement of truth

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

Full Name

THOMAS JAMES MYERS

Signed



Dated

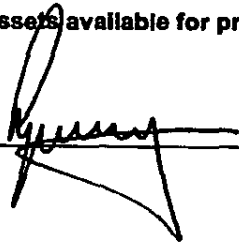
5/3/15

Mytec Labels Limited
Statement Of Affairs as at 5 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Other debtor	20,936.00	6,360 00
Fixtures & Fittings	443 00	NIL
Computer Equipment	3,359 00	NIL
Stock	50 00	NIL
Book Debts	5,538 30	5,538 30
Estimated total assets available for preferential creditors		11,898 30

Signature



Date

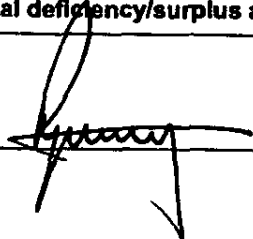
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Mytec Labels Limited
Statement Of Affairs as at 5 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,898 30
Liabilities	
Preferential Creditors:-	
DE Arrears & Holiday Pay	763 02
	763 02
Estimated deficiency/surplus as regards preferential creditors	11,135 28
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	11,135 28
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	11,135 28
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	11,135.28
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	11,135 28
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,553 65
Directors	40,000 00
HM Revenue & Customs - PAYE/NI	146 00
HM Revenue & Customs - VAT	1,032 00
	55,731 65
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(44,596 37)
Estimated deficiency/surplus as regards creditors	(44,596 37)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(44,696 37)

Signature



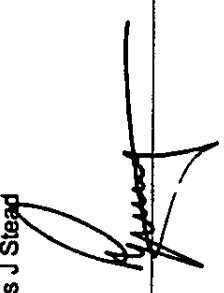
Date

5/3/15

Walsh Taylor
Mytec Labels Limited
B - Company Creditors

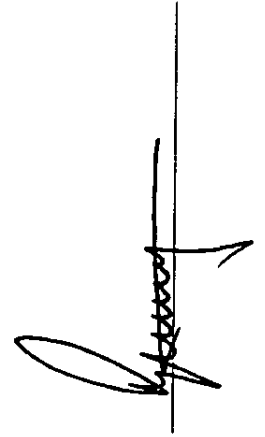
Key	Name	Address	£
CA00	Avery Dennison UK II Limited	Nelson Way, Nelson Park East, Northumberland, NE23 1JR	4,147.21
CC00	Covers Flexibles UK Limited	Enterprise Way, Pinchbeck, Spalding, Lincolnshire, PE11 3YR	582.46
CD00	DNP Imagingcomm Europe B.V	Oudeweg 42, 2031 CC Haarlem, The Netherlands	1,019.72
CD01	Daco Solutions Limited	Unit 2 Oldbeck Road, Beverley, East Yorkshire, HU17 0JW	503.26
CD02	D & P Haulage Limited	Tower House Lane, Saltend, Hull, HU12 8EE	438.48
CE00	Eurooffice Limited	Dome House, 48 Artillery Lane, London, E1 7LS	31.14
CG00	Greenstik Limited	Unit 9, Lancaster Road, Camaby Industrial Estate, Bridlington, East Yorkshire, YO15 3QY	432.50
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regian House, Liverpool, L74 1AD	1,032.00
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	146.00
CJ00	J Steal & Sons Limited	Holme Mills, Fall Lane, Keighley, BD22 6BN	164.63
CJ01	Mr M Jones	c/o 53 Ellerker Rise, Willerby, HU10 6EU	1,000.00
CK00	Keystore Limited	Key House, Earles Road, Hedon Road, Hull, HU9 1UD	1,140.11
CK01	Kendall Accountancy Services Limited	53 Ellerker Rise, Willerby, HU10 6EU	72.00
CL00	Lightning Transport Group Limited	5 Foxoak Park, Common, Rolad, Dunnington, York, YO19 5RZ	2,403.30
CL01	Liberty Express Limited	Foxhols Farm, Lyne Lane, Lyne, Chertsey, Surrey, KT16 0AN	175.38
CM00	Arcovert S.A.	Sede Central, Pol Ind Centre, Carretera De Cartella 6, 17150, Sant Gregori, Girona, España	642.64
CM01	Magnum Materials Limited	The Self Adhesive Centre, Globe Lane Ind Est, Dukinfield, Cheshire, SK16 4UG	184.26
CM02	Mr P Myers	c/o 53 Ellerker Rise, Willerby, HU10 6EU	39,000.00
CN00	Nonwood Properties	Norwood Bottom Farm, Nr Otley, West Yorkshire, LS21 2RA	1,218.78
CP00	Premium Credit Limited	PO Box 405, Epsom, KT17 1WS	1.00
CR00	Rotometrics International Limited	Walsall Business Park, Walsall Road, Aldridge, West Midlands, WS9 0SW	337.20
CS00	Schades Limited	Britain Drive, Codnor Gate Business Park, Ripley, Derbyshire, DE5 3RZ	845.72
CT00	Taylor Limited	Unit 6 Elvington Ind Estate, York Road, Elvington, York, YO14 4AR	76.20
CT01	Thermal Transfer Solutions Limited	Unit 2 IO Centre, Nash Road, Park Farm North, Redditch, Worcestershire, B98 7AS	110.86
CU00	Universal TTR Limited	28 Stamford Road, Bowdon, Cheshire, WA14 2JU	226.80
ED00	Miss S Daley	123A, Radburn Road, Waddington, Doncaster, DN11 0SG	110.50
EH00	Ms J Hall	63 Grange Field Avenue, Rossington, Doncaster, DN11 0LY	314.52
ER00	Miss K Robinson	19 Danum Court, Denbysmain, DN12 4DB	208.00
ES00	Ms J Stead		130.00

Signature



Walsh Taylor
Mytec Labels Limited
B - Company Creditors

Key	Name	Address	£
29 Entries Totalling			56,494.67

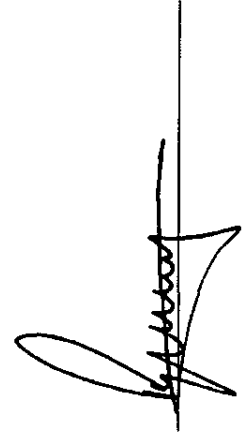


Signature

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Walsh Taylor
Mytec Labels Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr P Myers	c/o 53 Ellerker Rise, Willerby, HU10 6EU	0	100	0	100
1 Entries Totalling						100



Signature
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