

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

8727230

Name of Company

(a) Insert full name of  
company

(a)

MAPLE FACILITIES

Limited

(b) Insert full name(s)  
and address(es)~~W/S~~ (b)WILLIAM CLIVE SWINDELL,  
YORKSHIRE HOUSE,  
7 SOUTH LANE,  
HOLMFIRTH, HD9 1HN

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as  
at (c)

19TH FEBRUARY 2015

Signed

Date 19TH FEBRUARY 2015

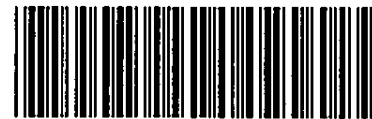
Presenter's name,  
address and reference (if  
any)

## For Official Use

Liquidation Section

Post Room

FRIDAY



\*A41NRD5V\*

A25

20/02/2015

#253

COMPANIES HOUSE

**MAPLE FACILITIES LIMITED**

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**MAPLE FACILITIES LIMITED**

**STATUTORY INFORMATION**

Company Number	8727230
Date of Incorporation	10th October 2013
Registered Office	Yorkshire House, 7 South Lane, Holmfirth Huddersfield HD9 1HN  formerly  Unit 8, Maple Farm, Botley Road, Curdridge, Southampton, SO32 2DU
Authorised Share Capital	100 Ordinary Shares of £1
Issued Share Capital	100 Ordinary Shares of £1
Shareholder	Mr M St Ledger
Director	Mr M St Ledger

**Statement of Affairs**

Statement as to affairs of

**MAPLE FACILITIES LIMITED**

Company Number 8727230

Registered Office &  
Trading Address Unit 5,  
Maple Farm,  
Botley Road,  
Curdridge,  
Southampton,  
SO32 2DU

on the 19th February 2015 being a date not more than 14 days before the date of the  
resolution for winding up

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(a) Insert full name and  
occupation

(a) MARTIN ST LEDGER  
CONSTRUCTION LABOURER

(b) Insert full address

(b) OAKLEA  
SOLOMONS LANE,  
SOLOMONS HEATH,  
SOUTHAMPTON,  
SO32 2HU

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**Statement of Truth**

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

Full Name MARTIN NERMET ST-LEDGER

Signed

MS

Date

17/2/15

## A - Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged Assets

Cash with Accountant

Book  
Value  
£

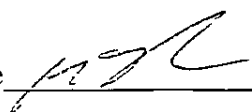
Estimated to  
Realise  
£

3,000 00

Estimated total assets available for preferential creditors

3,000 00

Signature



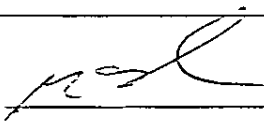
Date

17/2/15

# A1 – Summary of Liabilities

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£ 3,000 00
<b>Liabilities</b>	
Preferential creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£ 3 000 00
Estimated prescribed part of net property where applicable (to carry forward)	
<b>Estimated total assets available for floating charge holders</b>	£
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	£
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	£ 3,000 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	67,931 18
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£ (64,931 18)
Shortfall to floating charge holders (brought down)	
<b>Estimated deficiency/surplus as regards creditors</b>	£ (64,931 18)
Issued and called up capital	£100 00
<b>Estimated total deficiency/surplus as regards members</b>	£ (65,031 18)

Signature



Date

17/2/15

## B Company Creditors

**Note** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
H M Revenue & Customs (PAYE)		67,755 47			
Agora Business Publications	Nesfield House, Broughton, Skipton, BD23 3AN	175 71			

Signature  Date 17/2/15

**MAPLE FACILITIES LIMITED**

**NOTES TO ESTIMATED STATEMENT OF AFFAIRS**

- 1 Subject to the costs of realisation and to the costs of liquidation
- 2 The inclusion of a claim in the Estimated Statement of Affairs does not constitute an admission of liability by the Directors
- 3 The claims of Creditors are estimated and will be subject to agreement by the Liquidator



**MAPLE FACILITIES LIMITED**

**HISTORY OF THE COMPANY**

Maple Facilities Limited is a private limited company which was incorporated on 10th October 2013 to carry on business in the supply of labour from premises at Unit 5, Maple Farm, Botley Road, Curdridge, Southampton, SO32 2DU

The registered office of the Company was Maple Farm, Botley Road, Curdridge, Southampton, SO32 2DU although this has been changed to Yorkshire House, 7 South Lane, Holmfirth, HD9 1HN for the purpose of the meeting.

The authorised share capital of the Company is 100 Ordinary Shares of £1 each and the shareholder of the Company is Mr M St Ledger

The Director of the Company is Mr M St Ledger.

The Company commenced trading upon incorporation but was unable to reach a break even turnover

In early 2015, the Director sought the advice of the Company's accountant who in turn introduce him to Mr W C Swindell who advised that the Company was insolvent and should proceed into voluntary liquidation

The Director therefore, gave the necessary instructions in order to place the Company into Creditors Voluntary Liquidation