

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

08903299

Name of Company

Markymo Business Services Limited

I / We

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 February 2015

Signed

Date 26 February 2015

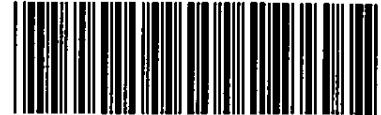
Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref MA735CVL/JT/LCB/JXH/GNL

For Official Use

Insolvency

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06/03/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Markymo Business Services Limited

on the 26 February 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

M R Morris

Signed

X Markymo

Dated

26/2/2015

Marky mo Business Services Limited
Statement Of Affairs as at 26 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature X

Date 26/2/2015

Marky mo Business Services Limited
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
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	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,500 00
Mr Mark Morris	3,500 00
HMRC (Corporation Tax)	Uncertain
	5,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(5,000 00)
Estimated deficiency/surplus as regards creditors	(5,000 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(5,100 00)</u>

Signature X. M Morris Date 26/2/2015

Begbies Traynor (Central) LLP
Markymo Business Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Chase Bureau Accountants 1 Royal Terrace Southend-on-Sea Essex SS1 1EA	1,500 00
CH00	H M Revenue & Customs Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	1 00
CM00	Mark Robert Morris 26 Paget Drive Billericay CM12 0YX	3,500 00
3 Entries Totalling		5,001 00

@ - Denotes associate creditor

Signature

