

**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**

04713414

**Name of Company**


SMH MARKETING LIMITED

**I / We**

Phillip Roberts, Sterling Ford, Centurion Court, 83 Camp Road, St Albans, AL1 5JN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 18 March 2015

Signed



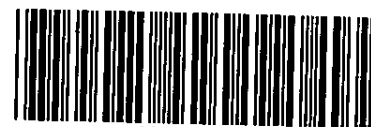
Date 18 March 2015

Phillip A Roberts  
Sterling Ford  
Centurion Court  
83 Camp Road  
St Albans, AL1 5JN

Ref 2505/PR/SF

Insolvency

SATURDAY



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A29

21/03/2015

#116

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

SMH MARKETING LIMITED

on the 18 March 2015 the date of the resolution for winding up

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### Statement of truth

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

Full Name

MICHAEL ANTHONY HAVELL

Signed

M. Havell


Dated

18/03/2015

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Insolvency Act 1986  
SMH MARKETING LIMITED  
STATEMENT OF AFFAIRS AS AT 18 MARCH 2015

A1 SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	2 844
PREFERENTIAL CREDITORS -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) AS REGARDS PREFERENTIAL CREDITORS	2,844
DEBTS SECURED BY A FLOATING CHARGE -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) OF ASSETS AVAILABLE FOR NON PREFERENTIAL CREDITORS	2,844
NON-PREFERENTIAL CLAIMS -	
Crown Departments (as per schedule <u>B</u> attached)	441,319
Trade & Expense Creditors (as per schedule <u>B</u> attached)	13,000
Director's Current/Loan Account (as per schedule <u>B</u> attached)	364
	<u>(454,683)</u>
ESTIMATED (DEFICIENCY) AS REGARDS CREDITORS	(451,839)
ISSUED AND CALLED UP CAPITAL -	
Ordinary/Preference Shareholders	(100)
	<u>(100)</u>
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	<u>(451,939)</u>

Signature  Date 18/03/2015

Insolvency Act 1986  
SMH MARKETING LIMITED  
STATEMENT OF AFFAIRS AS AT 18 MARCH 2015

A – SUMMARY OF ASSETS	Notes	Cost Or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -			
ASSETS NOT SPECIFICALLY PLEDGED -			
Cash at Bank	(3)	2,844	2,844
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS			2,844

Signature  Date 18/03/2015

B

SMH MARKETING LIMITED

DIRECTOR'S CURRENT/ LOAN ACCOUNT –

MICHAEL HOWELL  
583 FULHAM ROAD  
LONDON  
SW6 5UA

DIRECTOR'S CURRENT/ LOAN ACCOUNT £364 00

**TOTAL** **£364.00**

CROWN DEPARTMENTS

HM REVENUE & CUSTOMS £441,319 00  
NATIONAL INSOLVENCY UNIT  
5TH FLOOR, REGIAN HOUSE  
JAMES STREET  
LIVERPOOL  
L75 1AD

**TOTAL** **£441,319.00**

TRADE LOAN & EXPENSE CREDITORS

ALDANITI 13,000 00  
12 BROOKEND STREET  
ROSS-ON-WYE  
HEREFORDSHIRE  
HR9 7EG

**TOTAL** **£13,000.00**

Signature



Date

18/03/2015

**SMH MARKETING LIMITED**  
**STATEMENT OF AFFAIRS DATED 18 MARCH 2015**

**Notes**

- 1 The above estimates are subject to the costs of Winding-Up
- 2 Inclusion on the attached schedule does not signify admission of your claim nor does omission invalidate any claim that you may have against the Company
- 3 **Cash at bank** – the total shown of £127 is presently held in the company's old account at Bank of Scotland Bank Plc and the sum of £2,717 00 is presently being held on behalf of the Company in Sterling Ford's clients' account