

Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

05802089

Name of Company

(a) Insert full name of
company

(a) Made for Sun Limited

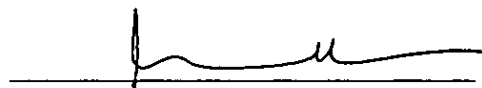
(b) Insert full name(s)
and address(es)

I, (b) Charles MacMillan
St George's House
215-219 Chester Road
Manchester M15 4JE

(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs
as at (c) 29 November 2013

Signed



Date

29 November 2013

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

Charles MacMillan
Beever and Struthers
St George's House
215-219 Chester Road
Manchester M15 4JE
MAD140

FRIDAY



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06/12/2013

#72

COMPANIES HOUSE

Statement of Affairs

MADE FOR SUN LIMITED

Statement as to affairs of Made for Sun Limited

on the 29 November 2013 being a date not more than 14 days before 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 Nicole Miller

Signed

nBmiller

Dated

29/11/13Signature *nBmiller* Date 29/11/13

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank	10,846	10,846
Cash on Hand	1,522	1,522
Debtors (Pre-Appointment)	3,628	3,628
Available to preferential creditors	<u>15,996</u>	<u>15,996</u>

Signature nBmiller

Date 29/11/13

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		15,996
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		15,996
Estimated total assets available for floating charge holders		15,996
Floating Charge Claims		0
Total assets available to unsecured creditors		15,996
Unsecured non-preferential claims		
Associated Creditors	(10,021)	
HM Revenue and Customs	(3,250)	
Trade and Expense Creditors	(307,423)	
		(320,694)
Estimated Surplus (Deficiency) Unsecured creditors		(304,698)
Share Capital		
Ordinary	(10,000)	
		(10,000)
Estimated Surplus (Deficiency) as regards members		(314,698)

Signature nBmiller

Date 29/11/13

B COMPANY CREDITORS - MADE FOR SUN LIMITED

NOTE You must include all creditors and identify any 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	Date security given	Value of security £
Galaxy Optical Services Limited	Unit B3, Stuart Road, Altrincham Business Park Broadheath WA14 5GT	307,423 00			0 00
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street Liverpool L75 1AD	3,250 12			0 00
Nicole Miller	20 Hapoel Street, Nof Yam Herzeliya	10,021 00			0 00

Signature nBmiller Date 29/11/13

C SHAREHOLDERS - MADE FOR SUN LIMITED

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Nicole Miller	20 HaPo'el Street Nof Yam Herzeliya	Ordinary	1 00	10,000	1 00	10,000 00
						Total:	10,000.00

Signature nBmiller Date 29/11/13