Rule 4 34

Form 4 20

The Insolvency Act 1986

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

Company Number
04535474

(a) Insert full name of company

Name of Company
Master Flooring Limited

(b) Insert full name and addresses

I Stephen Richard Penn
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 06 January 2015

Signed ______________ Date 12 January 2015

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

Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG

For Official Use
Liquidation Section | Post Room

TUESDAY
A3Z0NE48
A05 13/01/2015 #224
COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

Statement as to affairs of Master Flooring Limited

on the 06 January 2015 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 ANTHONY JOHN WALSH

Signed [signature]

Dated 6/1/2015

Signature [signature] Date 6-1-2015

Master Flooring Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge·		
Assets:		
Estimated total assets available for preferential creditors		**NIL**

Signature Anthony Wood

Date 6-1-2015

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	
		(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		-
Directors Loan	40,000	
Employees' Claims	0	
HM Revenue & Customs	35,388	
		(75,388)
Estimated surplus / deficiency as regards non-preferential creditors £		(75,388)
Issued and called up capital		
Ordinary	2	
		(2)
Estimated total deficiency / surplus as regards members		(75,390)

Signature *Anthony Watt*

Date 6-1-2015

B

COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£35,388 15			0
Mr A Walsh	34 Dickensons Lane, South Norwood, London, SE25 5HS	£40,000 00			0
Totals		£75,388 15			0

Signature Anthony Walsh

Date 6-1-2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Anthony Walsh	34 Dickensons Lane, South Norwood, London, SE25 5HS	Ordinary	1	£1 00
Sarah Walsh	34 Dickenson Lane, South Norwood, London, SE25 5HS	Ordinary	1	£1 00

Signature Anthony Walsh

Date 6-1-2015