

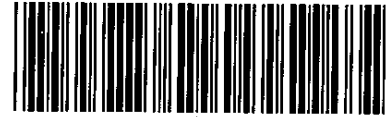
# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



A24 \*A7C0HB0R\* #114  
10/08/2018  
COMPANIES HOUSE

### 1 Company details

Company number 0 2 3 5 0 7 2 4

Company name in full MIARKE DEVELOPMENTS LIMITED

→ Filing in this form  
Please complete in typescript or in bold black capitals.

### 2 Liquidator's name

Full forename(s) GARY

Surname STONES

### 3 Liquidator's address

Building name/number 63

Street WALTER ROAD

Post town SWANSEA

County/Region SWANSEA

Postcode S A 1 4 P T

Country UNITED KINGDOM

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator  
Use this section to tell us about another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator  
Use this section to tell us about another liquidator.

LIQ02  
Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	3	d	1	m	0	m	7	y	2	y	0	y	1	y	8
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**7** Statement of affairs

I attach:

- Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	9	m	0	m	8	y	2	y	0	y	1	y	8
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LIQ02

Notice of statement of affairs

 **Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Company name

Address

Post town

County/Region

Postcode

Country

DX

Telephone

 **Checklist**

**We may return forms completed incorrectly or with information missing.**

**Please make sure you have remembered the following:**

- The company name and number match the information held on the public Register.
- You have attached the required documents.
- You have signed the form.

 **Important information**

**All information on this form will appear on the public record.**

 **Where to send**

**You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:**

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.

 **Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of MIARKE DEVELOPMENTS LIMITED

Company No. 02350724

on the 31st July 2018 being a date not more than 14 days before 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.

**Michael Edmond Saunders**

Full name.....

Signed..... 

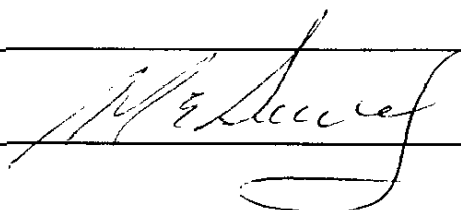
**31st July 2018**

Dated.....



# A1 – Summary of Liabilities

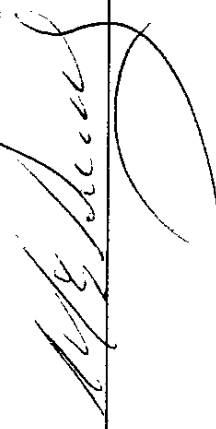
	Estimated to realise £	
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	Nil
<b>Liabilities</b>		
Preferential creditors:-		
Employees		
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>	£	Nil
Debts secured by floating charges	£	
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Consumer creditors for pre-paid goods or services	122200	
Employees		(122200)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(122200)
Shortfall to floating charge holders (brought down)	£	
<b>Estimated deficiency/surplus as regards creditors</b>	£	(122200)
Issued and called up capital	£1000	( 1000)
<b>Estimated total deficiency/surplus as regards members</b>	£	(123200)

Signature  Date 31st July 2018

## B Company Creditors

**Note** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements 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 £
<u>CROWN DEBT</u>					
H M REVENUE & CUSTOMS	ICHU, BENTON PARK VIEW, LONGBENTON, NEWCASTLE, NE98 1ZZ	115000.00 Nil	VAT Reg No. 526322075 PAYE Ref. 615 PM00002426 UTR Tax Ref. 8516007016		
		1200.00 =====			
		116200.00 =====			
<u>LOAN CREDITOR</u>					
M. E. SAUNDERS	LA CASETA, 13 ASHLEIGH TERRACE, JERSEY MARINE, NEATH, SA10 6JL	6000.00 =====			
<b>TOTAL</b>		122200.00 =====			

Signature  Date 31st July 2018