In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

# LIQ02 Notice of statement of affairs



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	0 7 7 4 2 9 2 9	→ Filling in this form Please complete in typescript or in
Company name in full	Mi Ski Limited	bold black capitals.
2	Liquidator's name	
Full forename(s)	Alan Bradstock FCA FCCA FABRP	
Surname	MIPA	
3	Liquidator's address	
Building name/number	Labs Atrium, Chalk Farm Road	
Street	Camden	
Post town	London	
County/Region		
Postcode	N W 1 8 A H	
Country		
4	Liquidator's name <b>o</b>	
Full forename(s)		Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address o	
Building name/number		Other liquidator
Street		Use this section to tell us about another liquidator.
Post town		
County/Region		
Postcode		
 Country		

6 Date of statement of affairs <sup>y</sup>2 ď Date **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 Sign and date Signature Liquidator's signature X X 4 <sup>m</sup>2 0 2 2 <sup>y</sup>2 Signature date

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.

## Important information

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

Contact name	Alan Bradstock FCA FCCA FABRI	PWHere to send
Company nam	<sup>e</sup> AABRS Limited	You may return this for address, however for
		return it to the addres
Address	Langley House	The Registrar of Compar
	Park Road	Crown Way, Cardiff, Wal
	_	DA 33030 Caldill.
Post town	London	
County/Region		
Postcode	N 2 8 E Y	<b>7</b> Further inform
Country		
DX		For further information properties on the website at www.
Telephone	020 8444 3400	or email enquiries@com

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.

### 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.

# Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email 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

### Statement of Affairs

Statement as to affairs of

Mi Ski Limited Va Mi Ski

Company Registered Number: 07742929

on the 27 January 2022, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name	GREGORY DRYER
Signed	(j. j)-
Dated	27 January 2012

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 credi	itors		NIL
Signature Dat	te 27-01.22		

Mi Ski Limited 1/a Mi Ski

Company Registered Number: 07742929 Statement Of Affairs as at 27 January 2022 Mi Ski Limited t/a Mi Ski

Company Registered Number: 07742929 Statement Of Affairs as at 27 January 2022

A1 -	Summan	y of	Liabilities

A1 - Summary of Liabilities		
	-	Estimated to
		Realise
		£
		-
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities  Beforesist Condings:		
Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
2nd Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors		NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NII
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 14 September 2003		
Fatirant deficiency levels of access often fleeting change		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Bounce Back Loan	50,000.00	50,000,00
Estimated deficiency/surplus as regards non-preferential creditors		50,000.00
(excluding any shortfall in respect of F.C's post 14 September 2003)		(50,000.00)
Estimated deficiency/surplus as regards creditors		(50,000.00)
Issued and called up capital Ordinary Shares	100.00	
Ordinary Originas	130.00	100.00
Estimated total deficiency/surplus as regards members		(50.100.00)

Signature Date 27 cr. 22

**AABRS Limited** Mi Ski Limited t/a Mi Ski

Company Registered Number: 07742929

**B** - Company Creditors

Koy	Name	Address	£
CN00	NatWest Bank Pic,	Debt Management Operations, PO Box 16337, 7 Brind by Place, Birmingham, B2 2YH	50 000.00
1 Entries	Totalling		50,000.00

Signature 27 cr 42

IPS SQL Var. 2015 09

25 January 2022 15:10

**AABRS Limited** Mi Ski Limited t/a Mi Ski

Company Registered Number: 07742929

C - Shareholders

Көу	Name	Address	Туре	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00 HG00	Mr Gregory Dryer Ms Marcella Maria Griso	3 Tivol. Road, London, N8 8RE 3 Tivol. Road, London, N8 8RE	Ordinary Ordinary	1 00 1 00	25 75	1.00 1.00	25 00 75.00
2 Ordina	ary Entries Totalling				100		

Page 1 of 1

Signature 27.00 12

IPS SQL Ver. 2010

25 January 2022 15:10

#### M1092 - Mi Ski Limited

#### **Notes:**

- 1. The information contained within this Statement of Affairs is based upon details provided by the Company.
- 2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication.
- 4. Subject to costs and expenses.
- 5. No provision has been made for staff claims.

	Cr.A.	
SIGNED	$\sim$	DATE 27.01.22