

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99****For Official Use**

To the Registrar of Companies

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Company Number

03277253

Name of Company

Majenta Limited

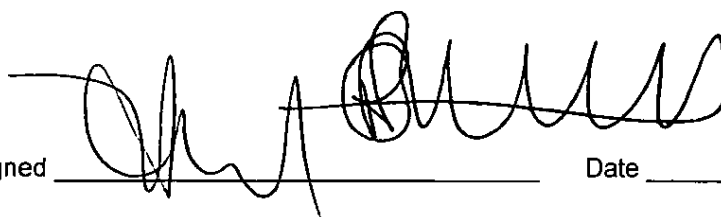
I / We

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 July 2014

Signed



Date 10 July 2014

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref MA11/PB/TA/DP/LF/CF/KMB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A3C9T1CP

A17

16/07/2014

#212

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Majenta Limited

on the 10 July 2014 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

BRYAN KATH MASON

Signed

Brian Mason

Dated

10th JULY 2014

Majenta Limited
Statement Of Affairs as at 10 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Associated company debts	50,135 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature Bierland Date 10 July 2014

Majenta Limited
Statement Of Affairs as at 10 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
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)	
Trade & Expense Creditors	1,200 00
HM Revenue & Customs - PAYE/CT	106,547 17
	107,747 17
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(107,747 17)
Estimated deficiency/surplus as regards creditors	(107,747 17)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(107,749 17)

Signature

Bierland

Date

10-7-2014

Bierland

Majenta Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	ICHU - BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	106,547.17
CH01	Hilden Park Accountants	Hilden Park House, 79 Tonbridge Road, Hildenborough, Tonbridge, Kent, TN11 9BH	1,200.00
2 Entries Totalling			107,747.17

Signature Buerland

Majenta Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Bryan Mason	6 Fairlawn Road, Wimbledon, London, SW19 3QR	0	2	0	2
1 Entries Totalling						2

Signature Bryan Mason