

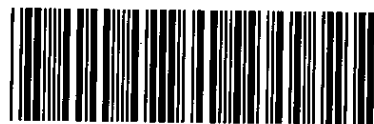
LIQ02

Notice of statement of affairs



Companies House

SATURDAY



Q6DMWO97
QIQ 26/08/2017 #130
COMPANIES HOUSE

1 Company details

Company number 0 3 4 2 8 4 0 8

Company name in full Carbonari MP Limited

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

2 Liquidator's name

Full forename(s) Samuel Adam

Surname Bailey

3 Liquidator's address

Building name/number 53

Street Fore Street

Post town Ivybridge

County/Region Devon

Postcode P L 2 1 9 A E

Country

4 Liquidator's name ①

Full forename(s) Hamish Millen

Surname Adam

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

5 Liquidator's address ②

Building name/number 53

Street Fore Street

Post town Ivybridge

County/Region Devon

Postcode P L 2 1 9 A E

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	1	d	6	m	0	m	8	y	2	y	0	y	1	y	7
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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

Stallan

X

Signature date

d	2	d	5	m	0	m	8	y	2	y	0	y	1	y	7
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Statement of Affairs

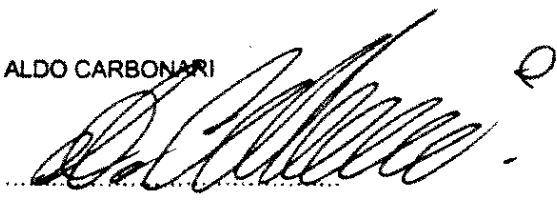
Statement as to affairs of Carbonari MP Limited

on the 16 August 2017 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: ALDO CARBONARI

Signed: 

Dated: 16 August 2017

7

Estimated total assets available for preferential creditors

Signature _____ Date August 2017

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	12,250
Liabilities		
Preferential creditors:-	£	0
Estimated deficiency/surplus as regards preferential creditors	£	12,250
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	12,250
Debts secured by floating charge	£	
Estimated deficiency/surplus of assets after floating charge	£	12,250
Estimated prescribed part of net property where applicable (brought down)	£	
Estimated total assets available to unsecured creditors	£	12,250
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Trade Creditors	(3,360)	
Crown Creditors	(42,295)	
Other Creditors (DLA)	(23,000)	
		(74,155)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(61,905)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(61,905)
Issued and called up capital	£	
100 Ordinary £1 shares	(100)	
		(100)
Estimated total deficiency/surplus as regards members	£	(62,005)

Signature

Date

August 2017

UNSECURED CREDITORS

[illegible]

Dated: 6/8/2017

CROWN CREDITORS

Note. You must include all creditors and identify 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.

[illegible]

Signed:

Dated:

6/8/2017

DIRECTOR'S LOAN ACCOUNT

Note. You must include all creditors and identify 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.

[illegible]

Signed:  R. J. Williams

Dated: 16/8/2017

COMPANY SHAREHOLDERS

Signed.....


Dated:

16/8/2017