

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

MWB Serviced Office Holdings Limited

Company number

04129282

In the High Court of Justice, Chancery Division,
Companies Court

(full name of court)

Court case number 9341 of 2012

(a) Insert full
name(s) and
address(es) of
administrator(s)We
Philip Stephen Bowers
Deloitte LLP
PO Box 810
66 Shoe Lane
London
EC4A 3WANeville Barry Kahn
Deloitte LLP
PO Box 810
66 Shoe Lane
London
EC4A 3WA

attach a copy of -

*Delete as
applicable

the statement of affairs,

in respect of the administration of the above company

Signed

PSL
Joint Administrator

Dated

15/1/13

Contact Details:You do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to
contact you if there is a query on the
formThe contact information that you give
will be visible to searchers of the
public recordPhilip Stephen Bowers
Deloitte LLP
PO Box 810
66 Shoe Lane
London
EC4A 3WA

DX Number LDE DX599

Tel 020 7936 3000
DX ExchangeWhen you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

WEDNESDAY



A2070LS9

A30

16/01/2013

#170

COMPANIES HOUSE

Statement of affairs

Name of Company
MWB Serviced Office Holdings Limited

Company number
04129282

In the High Court of Justice, Chancery Division

Court case number 9341 of
2012

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) MWB Serviced Office Holdings Limited, 179 Great Portland Street,
London, W1W 5LS

(b) Insert date

on the (b) 10 December 2012, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the
affairs of the above named company as at (b) 10 December the date that the company entered
administration

Full name MICHAEL B. BARK

Signed [Signature]

Dated 7/1/13

A – Summary of Assets

Assets

Assets subject to fixed charge:

INVESTMENT IN MUB
PROPERTY LTD

Assets subject to floating charge.

Intercompany receivable

Uncharged assets

Estimated total assets available for preferential creditors

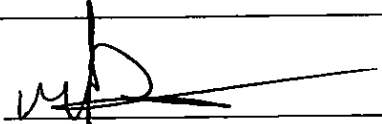
Book Value £	Estimated to Realise £
76 m	30 m
55,338,404	—
131,338,404	30,000,000

Signature



Date 10/1/13

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 30,000,000
Liabilities	
Preferential creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£ (31,411,535)
Estimated deficiency/surplus of assets after floating charges	£ (1,411,535)
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (116,274,134)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£
Estimated total deficiency/surplus as regards members	£ (117,685,669)
Signature 	Date 10/1/17

COMPANY CREDITORS

Note: You must include all creditors and identify all 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]


Signature

Date _____

10/1/13

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Maryleone Wanda Sulpaw Wadys Wad		100%		
TOTALS				

Signature  Date 12/1/15