

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

05972308

Name of Company

MB Fire Protection & Dry Lining Company Limited

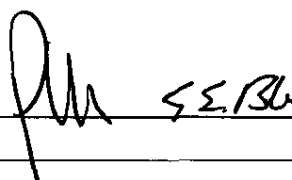
I / We

Paul Andrew Whitwam, 8 Park Place, Leeds, LS1 2RU

Gary Edgar Blackburn, 8 Park Place, Leeds, LS1 2RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 November 2014

Signed



Date

13 November 2014

BWC Business Solutions LLP
8 Park Place
Leeds
LS1 2RU

Ref M114/PAW/GEB/PRS/RM/MM

In

MONDAY



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A12

17/11/2014

#4

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MB Fire Protection & Dry Lining Company Limited

on the 13 November 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

Michael Charles Blakey

Signed



Dated

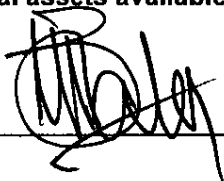
13/11/14

MB Fire Protection & Dry Lining Company Limited
Statement Of Affairs as at 13 November 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Fixtures & Fittings	429 00	NIL
Book Debts/Retentions	21,628 00	21,628 00
Cash at Bank	5,000 00	5,000 00
Estimated total assets available for preferential creditors		26,628 00

Signature



Date

13/11/14

MB Fire Protection & Dry Lining Company Limited
Statement Of Affairs as at 13 November 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	26,628 00
Liabilities	
Preferential Creditors -	
Secured Employee (Arrears/Holiday Pay)	1 00
	1 00
Estimated deficiency/surplus as regards preferential creditors	26,627 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	26,627 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	26,627 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	26,627 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	26,627 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	17,716 00
Unsecured Employee (Redundancy/PIL)	1 00
HMRC Corporation Tax	7,782 00
HMRC VAT	5,978 00
HMRC PAYE/NIC	1 00
HMRC CIS Scheme	2,121 00
	33,599 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(6,972 00)
Estimated deficiency/surplus as regards creditors	(6,972 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(7,072 00)

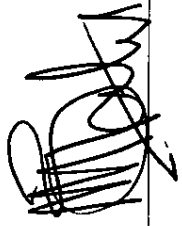
Signature

Date

13/11/14

BWC Business Solutions LLP
MB Fire Protection & Dry Lining Company Limited
B - Company Creditors

Key	Name	Address	£
CA00	Avantifix (Fixing Solutions) Limited	Bridge Works, Wood Lane, Rothwell, Leeds, LS26 0RS	429 99
CB00	British Gas	The Insolvency Team, Spinneywide, Penman Way, Grove Park, Leicester, LE19 1SZ	1 00
CE00	Encon Insulation Limited	Brunswick House, 1 Deighton Close, Wetherby, LS22 7GZ	4,174 49
CE01	East Riding of Yorkshire Council	County Hall, Beverley, East Riding of Yorkshire, HU17 9BA	1 00
CH00	HM Revenue & Customs (VAT)	Insolvency Operations Unit, Regian House, James Street, Liverpool, L75 1AD	5,978 10
CH01	HM Revenue & Customs (CT)	DMB 310, BX5 5AB	7,782 00
CH02	HM Revenue & Customs (PAYE)	Customer Operations Employer Team, BP4009 Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	1 00
CH03	HM Revenue & Customs (CIS)		2,120 93
CL00	Lifterz Limited	Milner Way, Ossett, West Yorkshire, WF5 9JE	2,186 88
CL01	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	291 66
CS00	SIG Trading Limited	PO Box 1480, Sheffield, S2 9FE	10,227 59
CT00	T-Mobile		1 00
CU00	Unicom	Universal House, Longley House, Manchester, M22 4SY	1 00
CW00	Whittle Jones Group Limited	2 The Gateway, Fryers Way, Silkwood Park, Ossett, WF5 9TJ	400 40
CY00	Yorkshire Water Services Ltd	Commercial Unit, Number 1 Midpoint, Thornbury, Bradford, BD3 7AY	1 00
EB00	Mrs Brenda Blakey	6 Sycamore Avenue, Eggborough, DN14 0WU	2 00
EB01	Mr Michael Blakey	6 Sycamore Avenue, Eggborough, DN14 0WU	2 00
17 Entries Totalling			33,602.04



Signature

MB Fire Protection & Dry Lining Company Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Michael Blakey	6 Sycamore Avenue, Eggborough, Goole, DN14 0WU	0	50	0	50
HB01	Mrs Brenda Blakey	6 Sycamore Avenue, Eggborough, Goole, DN14 0WU	0	50	0	50
2 Entries Totalling						100



Signature

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