

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A22 *A8CJWGFF* 24/08/2019 #14
COMPANIES HOUSE

1 Company details

Company number 1 0 9 3 8 0 2 8

Company name in full MY CONTAINER UK LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals

2 Liquidator's name

Full forename(s) ANTHONY

Surname SARGEANT

3 Liquidator's address

Building name/number 108

Street RANBY ROAD

Post town SHEFFIELD

County/Region

Postcode S 1 1 7 A L

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

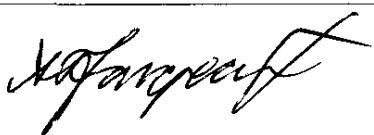
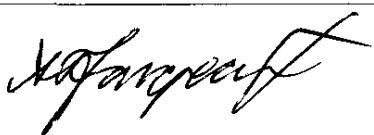
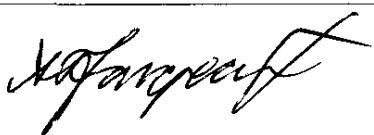
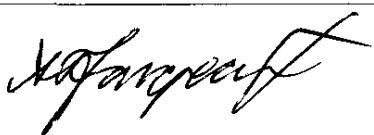
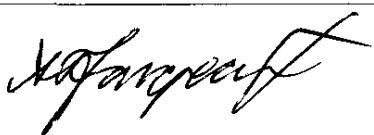
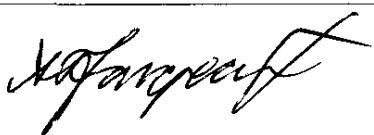
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6	Date of statement of affairs																
Date	<table><tr><td>d</td><td>1</td><td>d</td><td>2</td><td>m</td><td>0</td><td>m</td><td>8</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table>	d	1	d	2	m	0	m	8	y	2	y	0	y	1	y	9
d	1	d	2	m	0	m	8	y	2	y	0	y	1	y	9		

7	Statement of affairs								
	<table><tr><td>I attach:</td><td></td></tr><tr><td>☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</td><td></td></tr><tr><td>☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</td><td></td></tr><tr><td>☐ Statement of concurrence</td><td></td></tr></table>	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	
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☐ Statement of concurrence									

8	Sign and date																									
Liquidator's signature	<table><tr><td>Signature</td><td><table><tr><td>X</td><td></td><td>X</td></tr></table></td><td></td></tr><tr><td>Signature date</td><td><table><tr><td>d</td><td>2</td><td>d</td><td>3</td><td>m</td><td>0</td><td>m</td><td>8</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table></td><td></td></tr></table>	Signature	<table><tr><td>X</td><td></td><td>X</td></tr></table>	X		X		Signature date	<table><tr><td>d</td><td>2</td><td>d</td><td>3</td><td>m</td><td>0</td><td>m</td><td>8</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table>	d	2	d	3	m	0	m	8	y	2	y	0	y	1	y	9	
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RULE 6.3

STATEMENT OF AFFAIRS

STATEMENT AS TO AFFAIRS OF: MY CONTAINER UK LIMITED

COMPANY NUMBER 10938028

on the 12 August 2019

being a date not more than 14 days before the resolution of winding up

STATEMENT OF TRUTH

I believe that the facts stated in this Statement of Affairs are true.

Full Name:

MARTIN MCGRAIL

A handwritten signature in black ink, appearing to read 'MARTIN MCGRAIL', with a large, stylized loop at the end.

Signed

MARTIN MCGRAIL

Dated 12 AUGUST 2019

A - SUMMARY OF ASSETS

ASSETS	Book Value	Estimated to Realise
	£	£
Assets Subject to a Fixed Charge	0.00	0.00
Assets Subject to a Floating Charge	0.00	0.00
Uncharged Assets	0.00	0.00
Estimated total assets available for Preferential Creditors (cf)		<u>0.00</u>



Signature
MARTIN MCGRAIL

Dated 12 AUGUST 2019

A1 - SUMMARY OF LIABILITIES

Estimated total assets available for Preferential Creditors (page A)	£	£
		0.00
LIABILITIES		
<u>Preferential Creditors</u>		
Employees	<u>0.00</u>	<u>0.00</u>
Estimated (deficiency)/surplus as regards Preferential Creditors		0.00
 <u>Unsecured Claims</u>		
Trade creditors	19000.00	
Director	11000.00	
HMRC (estimated)	<u>20000.00</u>	<u>50000.00</u>
Estimated (deficiency)/surplus as regards non-preferential creditors		50000.00
 Issued and called up share capital		
		100.00
 Estimated total deficiency as regards Members		<u><u>50100.00</u></u>



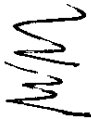
Signature
MARTIN MCGRAIL

Dated 12 AUGUST 2019

B - Company Creditors

Note: You must include all creditors and identify all hire-purchase, chattel leasing, or conditional sale agreements and creditors claiming retention of title over property in the company's possession

Name of creditor	Address	Amount of Debt £	Security Held	Date Security given	Value of Security £
HMRC - VAT	Durrington Bridge House, Barrington Rd, Worthing BN12 4SE	20000			
SSE	No 1 Forbury Place, 43 Forbury Road, Reading, RG1 3JH	4500			
Timber Specialists	Herries Road, Sheffield S6 1QS	10000			
Willbox	Crescent Estate, Station Road, Nursling, Southampton SO16 0YD	4500			
Director - McGrail	40 Highfield Rise, Sheffield S6 6BT	11000			
		50000			



Signature
MARTIN MCGRAIL

Dated 12 AUGUST 2019

C - Company Creditors

You must include all creditors who are consumers claiming amounts paid in advance of the supply of goods or services

Name of creditor	Address	Amount of Debt £	Security Held	Date Security given	Value of Security £
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None



Signature
MARTIN MCGRAIL

Dated 12 AUGUST 2019

D - Employee Creditors

You must include all employees who are owed money by the company in respect of unpaid wages, holiday pay, notice and redundancy

Name of creditor	Address	Amount of Debt £	Security Held	Date Security given	Value of Security £
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None



Signature
MARTIN MCGRAIL

Dated 12 AUGUST 2019

E - Shareholders

Name of shareholder	Address	Type of share	Nominal Value £/p	Number held	Amount per share Called up	Total Called Up
Martin McGrail	40 Highfield Rise, Sheffield S6 6BT	Ordinary		1	100	100



Signature
MARTIN MCGRAIL

Dated 12 AUGUST 2019