

Rule 4.34-CVL

## The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/98 of the  
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

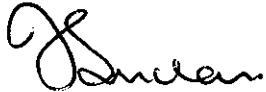
Company Number  
01860377

## Name of Company

(a) Insert full name of company (a) MCL COMPUTER SERVICES LIMITED

(b) Insert full name(s) and address(es) I, Jonathan Sinclair of Sinclair Harris,  
46 Vivian Avenue, Hendon Central,  
London NW4 3XP(c) Insert date the Liquidator(s) of the above named company attach a statement of the  
company's affairs as at (c) 25 November 2004

Signed


Date 25 November  
2004

Presenter's name,  
Address and  
reference  
(if any)

SINCLAIR HARRIS  
CHARTERED ACCOUNTANTS  
46 VIVIAN AVENUE  
HENDON CENTRAL  
LONDON NW4 3XP  
TEL: 020 8203 3344  
FAX: 020 8203 4333

JS/MCL/5

For Official Use  
Liquidation Section | Post Room



A32 #AGQF10RN#  
COMPANIES HOUSE 0140  
08/12/04

## Statement of Affairs

\*Insert the name of the company

IN THE MATTER OF\* **MCL COMPUTER SERVICES LIMITED**

And  
IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to the Affairs of: MCL Computer Services Limited

on the 25 November 2004 the date of the resolution for winding up

### Affidavit

**This Affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form**

(a) Insert name and occupation

I (a) Marc Lodge

Company Director

(b) Insert full address

of (b) 15 Braeside Avenue, Sevenoaks, Kent TN13 2JS

Make oath and say that the several pages exhibited hereto and marked "A" & "B" are to the best of my knowledge and belief a full, true and complete Statement as to the Affairs of the above named company as at 25 November 2004 the date of the Resolution for winding up and that the said company carried on business as Computer Consultants

Are to the best of my knowledge and belief a full, true and complete Statement as to the Affairs of the above named company as at 25 November 2004 the date of the Resolution for winding up and that the said company carried on business as Computer Consultants

40 High Street Borough Green  
Sworn at Kent TN15 8BJ

Date 25th November

Before me D. Fisher

Signature(s) M. Lodge

A Solicitor or Commissioner of Oaths

D. Fisher & Co. - Solicitors  
40 High Street  
Borough Green  
Kent TN15 8BJ  
Tel: 01732 884299

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

Exhibit A to the affidavit of Marc Lodge

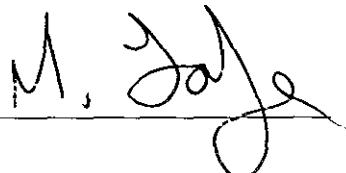
INSOLVENCY ACT 1986  
**MCL COMPUTER SERVICES LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AT 25<sup>th</sup> NOVEMBER 2004**

	Book Value £	Estimated to Realise £
<b>ASSETS NOT SPECIFICALLY PLEDGED</b>		
Fixtures- Fittings and Office Equipment	2,565	250
Cash at Bank	90	90
	<hr/> 2,655	<hr/> 340
<b>UNSECURED CREDITORS</b>		
Inland Revenue -- PAYE/NI	4,300	
HM Customs & Excise -- VAT	6,100	
Inland Revenue -- Corporation Tax	27,000	
Other Trade Creditors	<hr/> 301	<hr/> <u>(37,701)</u>
Deficiency as per Creditors		<hr/> <u>(37,361)</u>
Issued and paid up Share Capital		100
Deficiency as per Shareholder & Creditors	<hr/> £	<hr/> <u>(37,461)</u>

NOTES

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director.
- 2 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication.
- 3 The Statement of Affairs is subject to costs and expenses.
- 4 No provision has been made for staff claims.

SIGNATURE



DATE

25/11/2004

MCL Computer Services Limited

Unsecured Creditors as at 25<sup>th</sup> November 2004

NAME	ADDRESS	AMOUNT (£)
HM Collector of Taxes	Accounts Office Shipley, Victoria Street, Bradford, West Yorkshire BD98 8AA (Ref: 708 PN 8674)	4,300.00
HM Collector of Taxes	Accounts Office Shipley, Victoria Street, Bradford, West Yorkshire BD98 8AA (Ref: 084 82870 05830)	-
HM Customs & Excise	Warwick House, 67 Station Road, Redhill, Surrey RH1 1QU (Ref: 415 0648 73)	6,100.00
HM Inspector of Taxes	Douglas House, 4 Quary Hill Road, Tonebridge, Kent TN9 2RY (Ref: 708 M5540)	-
HM Inspector of Taxes	Anglia House, Hallingbury Road, Bishops Stortford, Herts CM21 5LY (Ref: 084 82870 05830)	27,000.00
HM Inspector of Taxes	Mercer House, 10 Watermark Way, Hertford, Herts SG13 7TZ	300.96
Thomas David	<b>TOTAL</b>	<b>37,700.96</b>

Exhibit B to the Affidavit of  
Marc Lodge.

M. Lodge  
25/11/2004