

**S.95/99****Rule 4.34 – CVL The Insolvency Act 1986****Statement of Company's Affairs  
Pursuant to Section 95/99 of the  
Insolvency Act 1986**

For official use

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**To the Registrar of Companies**

Company Number

04341846

Insert full name  
of company

Name of Company

(1) MCVERRYS LIMITED

Insert full name(s)

I Richard Ian Williamson  
of Campbell, Crossley & Davis  
Ground Floor, Seneca House  
Links Point, Amy Johnson Way  
Blackpool  
Lancashire, FY4 2FF

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 4 March 2015

Signed -



Date - 4 March 2015

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

Campbell, Crossley & Davis  
Ground Floor, Seneca House  
Links Point, Amy Johnson Way  
Blackpool, Lancashire, FY4 2FF  
Reference M0534/C/RIW/SGS

For official use	
Liquidation Section	Post Room



\*A42IH061\*

A17

05/03/2015

#212

COMPANIES HOUSE

THURSDAY

Insolvency-Company 4.20

# Statement of Truth

Name of Company

McVerrys Limited

Company number

04341846

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

Statement as to the affairs of (a)

McVerrys Limited  
Ground Floor, Seneca House  
Links Point, Amy Johnson Way  
Blackpool  
Lancashire, FY4 2FF

(b) Insert date

on the (b) 4 March 2015, the date that the Company entered liquidation

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## 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) 4 March 2015 the date that the Company entered liquidation

Full name

MICHAEL JOHN MCVERRY

Signed



Dated

4 March 2015

MCVERRYS LIMITED  
STATEMENT OF AFFAIRS AS AT 4 MARCH 2015  
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Nil		
<b>Uncharged Assets</b>		
Cash in Hand	3,500	3,500
<b>Estimated total assets available for preferential creditors</b>	3,500	3,500

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MCVERRYS LIMITED  
STATEMENT OF AFFAIRS AS AT 4 MARCH 2015  
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		3,500
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Nil		0
<b>Estimated surplus as regards preferential creditors</b>		3,500
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		0
		3,500
<b>Debts secured by floating charges</b>		
Nil		0
<b>Estimated surplus as regards floating charge</b>		3,500
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		3,500
<b>Unsecured Non-Preferential Claims</b>		
<b>(Excluding any shortfall to floating charge holders)</b>		
Trade and Expense Claims	4,044	
H M Revenue & Customs - PAYE/NI	12,757	
H M Revenue & Customs - VAT	9,786	
Employee Claims	18,398	44,985
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>		(41,485)
<b>Shortfall to floating charge holders (brought down)</b>		0
<b>Estimated (deficiency) as regards creditors</b>		(41,485)
<b>Issued and called up capital</b>		
Issued Share Capital		2
<b>Estimated total (deficiency) as regards members</b>		(41,487)

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**B - Company Creditors**

M0534 McVerrys Limited

Code	Name & Address	Amount of Debt
C0002	Rosefox Paper Limited Unit 96 Seedlee Road Walton Summit Preston Lancashire PR5 8AE	3,994 00
C0004	HM Revenue & Customs Chillingham House Benton Park View Newcastle upon Tyne NE98 1ZZ	12,757 00
C0005	HM Revenue & Customs National Insolvency Unit (NIU) 5th Floor Regian House James Street Liverpool L75 1AD	9,786 00
C0006	McVerry Partnership 11 St George's Street Chorley Lancashire PR7 2AA	50 00
C0007	The Insolvency Service Redundancy Payments Office PO Box 16685 Birmingham B2 2LX	18,398 00
		<hr/> <b>£44,985 00</b> <hr/>

Signature



Date

4/3/15