

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)

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	Post Room
Section	

THURSDAY

Insolvency-Company 4.20

A42IH061
 A17 05/03/2015 #212
 COMPANIES HOUSE

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

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

M. J. McVerry .

Dated

4 March 2015

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

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

MW
 4/3/15

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
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	3,500
Estimated prescribed part of net property where applicable (to carry forward)	0
Debts secured by floating charges	3,500
Nil	0
Estimated surplus as regards floating charge	3,500
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	3,500
Unsecured Non-Preferential Claims	
(Excluding any shortfall to floating charge holders)	
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
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	(41,485)
Shortfall to floating charge holders (brought down)	0
Estimated (deficiency) as regards creditors	(41,485)
Issued and called up capital	
Issued Share Capital	2
Estimated total (deficiency) as regards members	(41,487)

*mcw -
4/3/15*

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
		£44,985 00

Signature



Date

4/3/15