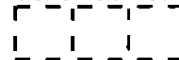


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

04673115

Name of Company

(a) Insert full name of
company

(a) Marriott Design Services Limited

(b) Insert full name(s)
and address(es)I J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
27 February 2015

Signed

Date

27/2/15

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

For Official Use

Liquidation Section

Post Room

TUESDAY



A42DBNZL

A14

03/03/2015

#151

COMPANIES HOUSE

Statement of affairs

Name of Company Marriott Design Services Limited	Company number 04673115

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

Statement as to the affairs of (a) Marriott Design Services Limited ,c/o XL Business
Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 27 February 2015, the date that the company entered Liquidation

(b) Insert date

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) 27 February 2015 the date
that the company entered Liquidation

Full name N. Marriott
Signed [Signature]
Dated 27/2/15

A - Summary of Assets

NIL

Signature [Signature] Date 27/2/2019

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Marriott Design Services Limited
Statement Of Affairs as at 27 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,499 48
Directors	3,000 00
Barclays	1,376 73
Corporation Tax	2,000 00
Customs & Excise	6,500 00
	16,376 21
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(16,376 21)
Estimated deficiency/surplus as regards creditors	(16,376 21)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(16,378 21)

Signature

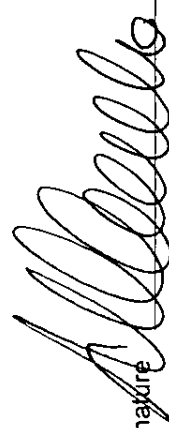


Date

27/2/15

XL Business Solutions Ltd
Marriott Design Services Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank	39 - 47 Commercial St, Halifax, HX1 1BG	1,376 73
CC00	Close Brothers Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Surbiton, KT6 7EL	943 02
CC01	Chris Cockcroft & Co	665 Bradford Road, Oakenshaw, Bradford, BD12 7DT	700 00
CE00	EE	Trident Place, Mosquito Way, Hatfield, AL10 9BW	543 55
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,000 00
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	6,500 00
CL00	Landmark	5-7 Abbey Court, Eagle Way, Sowton, Exeter, EX2 7HY	95 75
CM01	N Marriott	321 Bradford Road, Cleckheaton	3,000 00
CT00	Trade UK	c/o Shoosmiths, Apex Plaza, Forbury Road, Reading, RG1 1SH	1,217 16
9 Entries Totalling			16,376 21

Signature  27/2/15