

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

 For official use

Company Number

04738250

Name of Company

(a) Insert full name of company

(a) Marbury Properties 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 30 December 2014

Signed



Date

30/12/14

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

For Official Use	
Liquidation Section	Post Room
	
SATURDAY	*A3YB5HTE*
A10	03/01/2015
#135	
COMPANIES HOUSE	

Statement of affairs

Name of Company Marbury Properties Limited	Company number 04738250

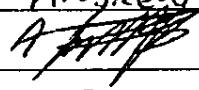
(a) Insert name and address
of registered office of the
company

(b) Insert date

Statement as to the affairs of (a) Marbury Properties Limited ,c/o XL Business Solutions,
Premier House Bradford Road, Cleckheaton, BD19 3TT
on the (b) 30 December 2014, 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) 30 December 2014 the date
that the company entered Liquidation

Full name Andrew Kyle
Signed 
Dated 30/12/14

Marbury Properties Limited
Statement Of Affairs as at 30 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature



Date 30.12.14

Marbury Properties Limited
Statement Of Affairs as at 30 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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	
Floating Charge Creditor	20,000 00
	20,000 00
Estimated deficiency/surplus of assets after floating charges	<u>(20,000 00)</u>
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)	
Directors	2,250 00
Corporation Tax	32,495 00
	34,745 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(34,745 00)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)	20,000 00
Estimated deficiency/surplus as regards creditors	<u>(54,745 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(54,746 00)</u>

Signature



Date 30/12/14

XL Business Solutions Ltd
Marbury Properties Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	32,495.00
CK00	Andy Kyle	Barn Hill Hall, Selby Road, Howden, DN14 7JP	22,250.00
	2 Entries Totalling	Security Given Debenture Date Given 22/11/2006	54,745.00

Signature  30/12/14