

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

04840222

Name of Company

Manorcliff Limited

/ We

Stephen L Conn, 17 St Ann's Square, Manchester, M2 7PW

Jonathan E Avery-Gee, 17 St Ann's Square, Manchester, M2 7PW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 9/3/15

Signed



Date 19 March 2015

CG&Co
17 St Ann's Square
Manchester
M2 7PW

Ref M0017/SLC/JAG/EAG/ALW

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A28 *A43NH8C0* 21/03/2015 #351
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

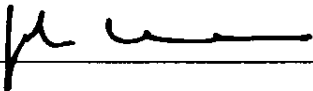
Manorcliff Limited

on the 19 March 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name JOHN MULCAHY

Signed 

Dated 19-03-15

Manorcliff Limited
Statement Of Affairs as at 19 March 2015

A - Summary of Assets

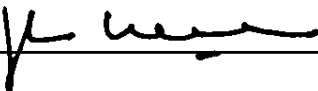
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

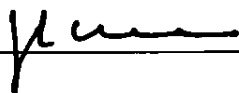
Signature  Date 19-03-15

Manorcliff Limited
Statement Of Affairs as at 19 March 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	926,264 26
Directors	7,965 00
	934,229 26
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(934,229 26)
Estimated deficiency/surplus as regards creditors	(934,229 26)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(934,231 26)

Signature



Date

19-03-15

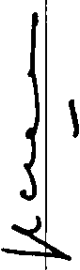
CG&Co
Manorcliff Limited
B - Company Creditors

Key	Name	Address	£
C000	O2 Mobile	02 (UK) Ltd, PO Box 756, Camberley, GU15 3SL	584 80
CA00	Airedale Fire Protection Services	Howden Grange, Holden Lane, Silsden, Keighley, BD20 0LS	62 00
CB00	BT	81 Newgate Street, London, EC1A 7AJ	26 94
CB01	Bluefin	City Exchange, 11 Albion Place, Leeds, LS1 5ES	2,953 15
CB02	Borough of Pendle	Elliot House, 9 Market Street, Nelson, BB9 0LX	156 00
CB03	Bryant & Co	North Houghton Mill, North Houghton, SO20 6LF	1,120 00
CB04	Burnley Borough Council	PO Box 17, Parker Lane, BB14 2DS	1,043 11
CB05	Barclaycard Business	Department CSD, Northampton, NN4 7SG	175 84
CC00	Calderdale Council	PO Box 51, Princess Buildings, Halifax, HX1 1TP	371 72
CC01	Countrywide Signs	Walton Hall Gardens, Walton Le Dale, Preston, PR5 4JL	225 40
CD00	Darlington Borough Council	Corporate Services Dept, Town Hall, Darlington, DL1 5QT	373 24
CD01	Dewhurst Decorating Supplies	92 Scotland Road, Nelson, Lancashire, BB9 7XJ	88 71
CD02	Geoff Davis	41 Matlock Road, Torquay, TQ2 6AF	200 00
CD03	Adam Dey	39 Fern Street, Colne, BB8 0QY	931 84
CE00	Equifax Plc	Duncan House, Crossgate, South Shields, Tyne and Wear, NE33 AQB	268 84
CE01	E-On	PO Box 123, Nottingham, NEG1 6HD	14 15
CF00	A Falkner		54,000 00
CH00	Howarth Timer & Buildings Supplies Ltd	Legal Department, PO Box 65, Barrow upon Humber, DN19 7XG	7,847 47
CH01	Harperhouse Surveyors Ltd	46 Pendle Drive, Whalley, Nr Blackburn, BB7 9JT	40 00
CH02	Hyndburn Borough Council	Town Hall, Accrington, BB5 1LA	376 77
CI00	Infotone Imaging Supplies	5D Dunslow Court, Eastfield, Scarborough, YO11 3XT	37 08
CJ00	Johnston Publishing (North)	PO Box 319, Wellington Street, Leeds, LS1 1UJ	118 80
CK00	K & J Brothers Ltd	41 Carr Meadow, Bamber Bridge, Preston, PR5 8HR	4,212 50
CM00	Morgoed Estates Ltd	Clungunford House, Clungunford, Nr Craven Arms, Shropshire, SY7 0QL	4 80
CM01	John Mulcahy	9 Lane House, Trawden, Lancashire, BB8 8SN	7,965 00
CN00	Npower	PO Box 18, Kingswinford, Cheshire, DY6 8BL	818 08
CN01	Northern Rock	Jubilee House, Gosforth, Newcastle upon Tyne, NE3 4PL	845,000 00
CP00	Power Save Electrical Supplies Ltd	Unit 1, Burnham Trading Park, Burnham Gate, Burnley, BB11 4AJ	5 74
CR00	RSA	200 St Vincent Street, Glasgow, G2 5SG	230 36
CR01	Reedley Town Planning & Design	2 Reedley Business Centre, Redman Road, Burnley, BB10 2TY	162 00

Signature 

CG&Co
Manorcliff Limited
B - Company Creditors

Key	Name	Address	£
CS00	Salford City Council	Salford Civic Centre, Chorley Road, Swinton, M27 5AW	353 00
CS01	Shenstone Properties Limited	PO Box 319, Lichfield, WS13 7TF	1 13
CT00	The Compton Group	PO Box 425, Swansea, SA6 8YH	2 21
CT01	Toms	Unit 2 Boran Court, Network 65 Business Park, Burnley, BB11 5PY	959 13
CT02	Total Heating Spares and Controls	Unit 3 Caroline Court, Billington Road, Burnley, BB11 5UB	3,040 01
CV00	Virgin Media	PO Box 333, Matrix Court, Swansea, SA7 9BB	49 44
CW00	Whitefield Heating Engineers	T/A Mr I Iqbal, 349 Kings Causeway, Nelson, BB9 0EZ	410 00
37 Entries Totalling			934,229 26

Signature 

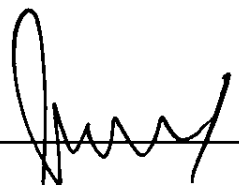
MANORCLIFF LIMITED

COMPANY NUMBER - 04840222

THE INSOLVENCY ACT 1986

We, Stephen L Conn and Jonathan E Avery-Gee, of CG&Co declare that we are duly qualified under the Insolvency Act 1986 to be the joint liquidators of the above company and that in accordance with Rule 4.101 of The Insolvency Rules 1986, we consent to act as joint liquidators

DATED THIS 19TH DAY OF MARCH 2015



Stephen L Conn

Jonathan E Avery-Gee