

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**

To the Registrar of Companies

For Official Use

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Company Number

04900633

Name of Company

Mcgowan Carr Limited

I / We

Michael Finch, 3-5 Rickmansworth Road, Watford, Hertfordshire, WD18 0GX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 May 2015

Signed



Date 08 May 2015

Moore Stephens LLP
3-5 Rickmansworth Road
Watford
Hertfordshire
WD18 0GX

Ref W72476/LEH/PAL/LJS

For Official Use

In

TUESDAY



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#183

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mcgowan Carr Limited

on the 8 May 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

CARLTON CARR

Signed



Dated

8/5/15

Mcgowan Carr Limited
Statement Of Affairs as at 8 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill		Uncertain
Office furniture and equipment		Uncertain
Cash at bank	12,432 00	12,432 00
Trade debtors	4,359 00	3,859 00
Estimated total assets available for preferential creditors		16,291 00

Signature



Date

8/5/15

Mcgowan Carr Limited
Statement Of Affairs as at 8 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	16,291 00
Liabilities	
Preferential Creditors -	
Employees - Holiday Pay	2,566 00
	2,566 00
Estimated deficiency/surplus as regards preferential creditors	13,725 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	13,725 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	13,725 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	13,725 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	13,725 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & expense creditors	16,232 00
Employees - Pay in Lieu of Notice	4,501 00
Employees - Redundancy Pay	5,963 00
Director - Arrears of commission	20,910 00
Landlord	4,800 00
HM Revenue & Customs - PAYE/NI	3,454 00
HM Revenue & Customs - Corporation Tax	1 00
	55,861 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(42,136 00)
Estimated deficiency/surplus as regards creditors	(42,136 00)
Issued and called up capital	
Ordinary shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(42,236 00)

Signature

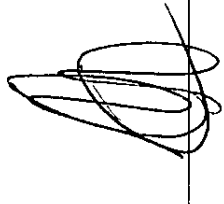


Date

8/5/15

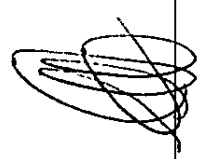
Moore Stephens LLP
Mcgowan Carr Limited
B - Company Creditors

Key	Name	Address	£
CA00	Altodigital Networks Limited		678 61
CB00	BT Group Plc	Summit ouse, Cherrycourt Way, Leighton Buzzard, Bedfordshire, LU7 4UH	112 17
CB01	Mr I Baker	81 Newgate Street, London, EC1A 7AJ	5,668 07
CC00	Mr C Carr		20,910 30
CE00	Mr P Evans		753 75
CF00	FST Marketing Communications Ltd	Regatta House, 67-71 High Street, Marlow, Buskinghamshire, SL7 1AB	192 00
CF01	FriendsLife	PO Box 1810, Bristol, BS99 5SN	172 27
CF02	Financial Conduct Authority	25 The North Colonnade, Canary wharf, London, E14 5HS	28 75
CG00	Mr A Gordon		1 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	3,454 31
CH01	Hertsmere Borough Council		3,762 00
CH02	HM Revenue & Customs	Civic Offices, Elstree Way, Borehamwood, Hertfordshire, WD6 1WA	1 00
CI00	IRESS Trigold Mortgage Ltd	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	73 80
CJ00	J S Lane & Co	6th Floor, 33 Gracechurch Street, London, EC3V 0BT	127 38
CK00	KLISA LLP	The Red House, High street, Herts, WD23 3HE	1,873 00
CK01	MR P Kessler	Klaco House, 28-30 St Johns Square, London, EC1M 4DN	1,151 18
CL00	LifeQuote		48 60
CL01	Mr C Carr	Friars House, 52A East Street, Chichester, West Sussex, PO19 1JG	4,800 00
CN00	Neopost Finance Limited		90 41
CP00	PruHealth	Neopost House, South Street, Romford, Essex, RM1 2AR	35 54
CS00	SparkTech	Laurence Poutney Hill, London, EC4R 0HH	192 00
CW00	Mr M Warden	327 Toms Lane, Bedford, Herts, WD5 0RA	1,271 28
CZ00	Employees - Holiday Pay		2,565 53
CZ01	Employees - Pay in Lieu of Notice		4,501 13
CZ02	Employees - Redundancy Pay		5,962 67
25 Entries Totalling			58,426.75

Signature  8/5/15.

Moore Stephens LLP
Mcgowan Carr Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Carlton Carr	11 Stratford Way, Watford, Hertfordshire, WD17 3DJ	0	100	0	100
1 Entries Totalling						100

Signature  6/5/15

MCGOWAN CARR LIMITED

D – Outstanding Securities

(derived from information at Companies House)

According to Companies House, there are no outstanding securities registered against the Company



Signature _____

8/5/15

8 May 2015