

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

05552372

Name of Company

Markdesigns Limited

I / We

Mark Reynolds, 3rd Floor, Shakespeare House, 7 Shakespeare Road, London, N3 1XE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 July 2014

Signed

Date 08 July 2014

Valentine & Co
3rd Floor
Shakespeare House
7 Shakespeare Road
London
N3 1XE

Ref M504/MSR/MCC

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Insolvency Section | Post Room

THURSDAY



A33 10/07/2014 #61
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Markdesigns Limited

on the 8 July 2014 the date of the resolution for winding up

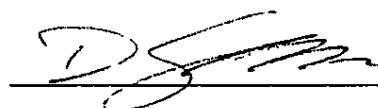
Statement of truth

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

Full Name

DAVID ALAN GRAVES

Signed



Dated

8/7/14

Markdesigns Limited
Statement Of Affairs as at 8 July 2014

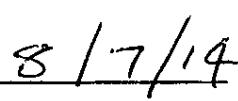
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	500 00	NIL
Book Debts	10,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date



Markdesigns Limited
Statement Of Affairs as at 8 July 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
	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)	
Director's Loan Account	8,000 00
Barclays Bank plc	260 00
HM Revenue & Customs - VAT (estimated)	24,000 00
	32,260 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(32,260 00)
Estimated deficiency/surplus as regards creditors	(32,260 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(32,360 00)</u>

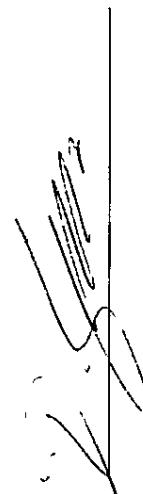
Signature D. S. ... Date 8/7/14

Markdesigns Limited
B - Company Creditors

Key	Name	Address	£
CG00	David Graves	1 Wellington Cottage, Burnt Mills Road, North Benfleet, Essex, SS12 9JY	8,000 00
CH00	HM Revenue & Customs (VAT)	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	24,000 00
CH01	HM Revenue & Customs	Local Compliance, CCO Construction Industry S06663, PO Box 3900, Glasgow, G70 6AA	0 00
RM00	Mr David Graves	1 Wellington Cottage, Burnt Mills Road, North Benfleet, Essex, SS12 9JY	0 00
4 Entries Totalling			32,000 00

Markdesigns Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr David Graves	1 Wellington Cottage, Burnt Mills Road, North Benfleet, Essex, SS12 9JY	0	100	0	100
1	Entries Totalling					100


Signature