

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

Company Number

05739735

Name of Company

(a) Insert full name of
company

(*) MARKERGRASS LIMITED

(b) Insert full name(s)
and address(es)

I/We (*)

R W J Long
Richard Long & Co
Castlegate House
36 Castle Street
Hertford
SG14 1HH

(c) Insert date

The liquidator(s) of the company attach a statement of the company's affairs as at (*) 5
February 2015

Signed

Date 9/02/2015

Presenter's name,
address and reference
(if any)R W J Long
Richard Long & Co
Castlegate House
36 Castle Street
Hertford
Herts
SG14 1HH

Liqu

For Official Use



A14

A410L9RU

11/02/2015

#160

COMPANIES HOUSE

WEDNESDAY

IN THE MATTER of

(1) These details will be the same as those shown on the top of the winding-up petition
Delete except in case of a winding-up by the Court

MARKERGRASS LIMITED

AND

IN THE MATTER of the Insolvency Act 1986

STATEMENT OF AFFAIRS OF ⁽²⁾MARKERGRASS LIMITED

(2) Insert name of company

on the 5th February 2015

(3) Delete except where an administration order has been made

(3) ~~[the date of the administration order]~~

(4) Delete except for a winding-up by the court

(4) ~~[the date of the winding-up order] [the date directed by the Official Receiver]~~

(5) Delete except where a first creditors meeting is to be held

(5) ~~[the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986]~~

(6) Delete except for creditors' voluntary winding-up final meeting

(6) ~~[the date of the resolution for winding-up]~~

Statement of Truth

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

Full name John Daly

Signed



Dated

5th February 2015

A – Summary of assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged -		
Cash in Hand	1	N11
Less. Nationwide Building Society	(3,951,868)	(3,951,868)
	(3,951,867)	(3,951,868)
Assets not specifically pledged -		
Estimated total assets available for preferential creditors £	N11	N11

Signature




Date

17/2/15

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 a floating charge -	
Nationwide Building Society	(3,951,868)
Estimated (deficiency)/surplus of assets available for non-preferential creditors	(3,951,868)
Non-preferential claims -	
Estimated (deficiency)/surplus as regards creditors	(3,951,868)
1 £1 ordinary shares	(1)
Estimated total (deficiency)/surplus as regards members	(3,951,869)

Signature 

Date 5/2/15

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

Signature _____

Date 5/2/15