

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

05748235

Name of Company

Manorcliff Properties Limited

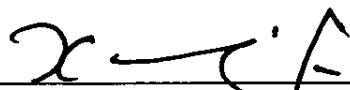
We

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 19/3/2015

Signed



Date 19 March 2015

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

Ref M0018/SLC/JAG/EAG/ALW

Insolvency S

For Official Use

TUESDAY



A33

A43V3CK2

24/03/2015

#3

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Manorcliff Properties 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 MURPHY

Signed



Dated

19-03-15

Manorcliff Properties Limited
Statement Of Affairs as at 19 March 2015

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 19-03-15

Manorcliff Properties 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	10,000,000 00
Directors	3,000 00
	10,003,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(10,003,000 00)
Estimated deficiency/surplus as regards creditors	(10,003,000 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(10,003,002 00)

Signature  Date 19-03-15

CG&Co
Manorcliff Properties Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bank of Scotland	The Mound, Edinburgh, Scotland, EH1 1YZ	10,000,000 00
CJ00	Mr John Mulcahy	9 Lane House, Trawden, Lancashire, BB8 8SN	3,000 00
2 Entries Totalling			10,003,000 00

Signature 