

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**

--	--	--

**Company Number**

05826701
----------

Name of Company

McMart Limited

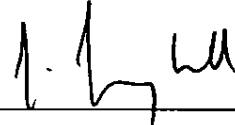
I / We

Julie Anne Palmer

Simon Guy Campbell

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 06 January 2015

Signed



Date 06 January 2015

Begbies Traynor (Central) LLP  
 65 St Edmunds Church Street  
 Salisbury  
 Wiltshire  
 SP1 1EF

Ref MC073CVL/JAP/SGC/NRA

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
 Insolvency Section Post Room  
 - - - - -

FRIDAY



\*A3YQHWYP\*  
 A17 09/01/2015 #261  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

McMart Limited

on the 6 January 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

L. P. McEvoy

Signed

L. P. McEvoy

Dated

6.1.15

---

McMart Limited  
Statement Of Affairs as at 6 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
Goodwill	85,494 00	NIL
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Furniture & Equipment	7,033 00	Uncertain
Motor Vehicles	3,322 00	Uncertain
Director's Loan	22,383 13	22,383 13
<b>Estimated total assets available for preferential creditors</b>		<b>22,383 13</b>

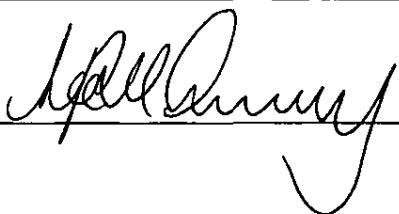
Signature John Murray Date 6.1.15

McMart Limited  
Statement Of Affairs as at 6 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	22,383 13
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>22,383 13</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 22,383 13
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>22,383 13</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>22,383 13</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>22,383 13</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	5,669 95
Banks/Institutions	35,283 67
HMRC	60,000 00
	100,953 62
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(78,570 49)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(78,570 49)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(78,572 49)</b>

Signature



Date

6.1.15

**Begbies Traynor (Central) LLP**

**McMarti Limited**

**B - Company Creditors**

Key	Name	Address	£
CA00	Aveda	Constulatation House, 3 Kitescroft Business Park, Warsash Road, Fareham, PO14 4FL	2,500 00
CB00	Barclays Bank	Oxford Business Team, 12 Black Bourton Road, Carterton, Oxon, OX18 3HA	35,283 67
CH00	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	60,000 00
CP00	Pearson & Buchholz	North House, Farmoor Court, Connor Road, Farmoor, OX2 9LU	3,169 95

**4 Entries Totalling**

**100,953 62**

Signature

Mark Sherry

**Begbies Traynor (Central) LLP**  
**McMarti Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Lee Paul McEvoy	20 The Parade, Kidlington, Oxfordshire, OX5 1DB	0	1	0	1
HM01	Cristina Oliver Marti	20 The Parade, Kidlington, Oxfordshire, OX5 1DB	0	1	0	1
<b>2 Entries Totalling</b>			<b>2</b>			

Signature

