

**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

06262699

Name of Company

C MK NCUBE PVT Limited

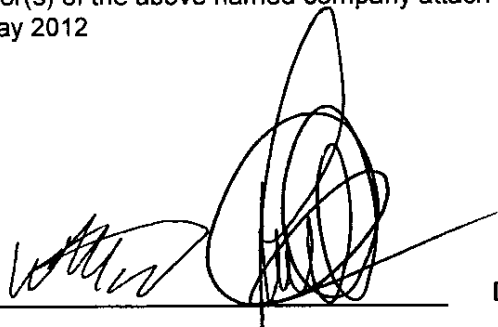
I / We

Louise Donna Baxter
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Wayne Macpherson
The Old Exchange
234 Southchurch Road
Southend on Sea
Essex
SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 May 2012

Signed



Date 08 May 2012

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref CM006CVL/LDB/WM/JXH/SWP

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Insolvency Section | Post Room

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#67

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C. MK NCUBE PVT Limited

on the 8 May 2012 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 CHRISTA NCUBE

Signed Gube

Dated 08/05/2012

C MK NCUBE PVT Limited
Statement Of Affairs as at 8 May 2012

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Fixtures & Fittings | 4,391 00 | NIL |
| Estimated total assets available for preferential creditors | | NIL |

Signature Gceke Date 8/05/12

C MK NCUBE PVT Limited
Statement Of Affairs as at 8 May 2012

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) | |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| B & W Accountancy Services Limited | 750.00 |
| H M Revenue & Customs - CT | 8,843.00 |
| H M Revenue & Customs - VAT | 2,591.00 |
| | 12,184.00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (12,184.00) |
| Estimated deficiency/surplus as regards creditors | (12,184.00) |
| Issued and called up capital | |
| Ordinary Shareholders | 2.00 |
| | 2.00 |
| Estimated total deficiency/surplus as regards members | (12,186.00) |

Signature Gabe Date 08/05/2012

• Begbies Traynor (Central) LLP
C. MK. NCUBE PVT Limited
A5 - Unsecured Creditors Statement of Affairs Figures

| Key | Name | £ |
|----------------------------|--|------------------|
| CB00 | B & W Accountancy Services Limited 64A Orsett Road Grays Essex RM13 9YW | 750 00 |
| CH01 | H M Customs & Excise Insolvency Operations Queens Dock Queens Wharf Liverpool L74 4AF | 2,591 00 |
| CH02 | H M Revenue & Customs Durrington Bridge House Barrington Road Worthing BN12 4SE | 8,843 00 |
| 3 Entries Totalling | | 12,184.00 |

@ - Denotes associate creditor

Greke