

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

06262699

Name of Company

C MK NCUBE PVT Limited

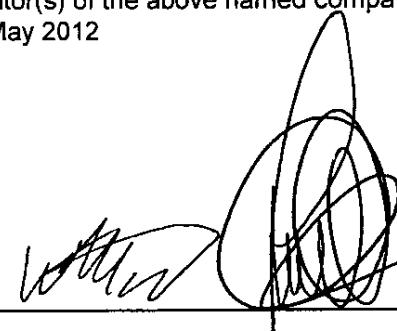
I / We

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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15/05/2012

COMPANIES HOUSE

#67

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 Christa

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 6ceke 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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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)	
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 Grebe 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

Geeke