Form 4.20

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

06515410

Name of Company

Morph Talent Limited

I / We

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Gary Paul Shankland, 40 Bank Street London, E14 5NR

the liquidator(s) of the above named company attach a statement of the company affairs as at 24 March 2015

Signed ______________________ Date 25 March 2015

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

Ref MO221CVL/JT/GPS/DTC/RM/DCF

For Official Use

WEDNESDAY

A45CL1XI
A10 15/04/2015 #9
COMPANIES HOUSE

STATEMENT OF AFFAIRS

A statement as to the affairs of

MORPH TALENT LIMITED as at 24 March 2015

I believe that the facts stated in this statement of affairs numbered pages 1 to 4 are true

Full name MARK M. PAVLIKA

Signed

Date 24/3/15

293a

FORM 4 19 1/4

INSOLVENCY ACT 1986

MORPH TALENT LIMITED

STATEMENT OF AFFAIRS AS AT 24 MARCH 2015

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ASSETS SUBJECT TO CHARGE -		
Nil		Nil
		Nil
UNENCUMBERED ASSETS		
Cash	500 00	500 00
Debtors	46 ~~8~~,397 00	4640.00 ~~Nil~~
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		~~500 00~~ 5140.00

Signature ______________________

Date 24/3/15

INSOLVENCY ACT 1986

MORPH TALENT LIMITED

STATEMENT OF AFFAIRS AS AT 24 MARCH 2015

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		5140.00 ~~500 00~~
PREFERENTIAL CREDITORS -		Nil
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		5140.00 ~~500.00~~
DEBTS SECURED BY A FLOATING CHARGE -		
Nil		Nil
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		5140.00 ~~500 00~~
NON-PREFERENTIAL CLAIMS -		
Unsecured Creditors *(See Appendix B)*		(58 050.00) ~~(96,050 00)~~
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(52,910.00) ~~(95,550 00)~~
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shares		(1,000 00)
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(53 910.00) ~~(96,550 00)~~

Signature ______________________ Date 24/3/15

MORPH TALENT LIMITED

APPENDIX B

CREDITOR DETAILS

UNSECURED CREDITORS

CREDITOR NAME	AMOUNT OWED £	ACCOUNT NUMBER	ADDRESS
HMRC (VAT)	4 350	927 8498 64	NATIONAL INSOLVENCY UNIT, QUEENS DOCK, LIVERPOOL L74 4AF
HMRC (PAYE/NIC)	1 100	948 PC 0020 2635	INSOLVENCY UNIT, WARWICK HOUSE, BENTON PARK VIEW LONGBENTON NE98 1ZZ
HMRC (CT)	1 000	455 43754 04383 A 09	CT OPERATIONS, PO BOX 29997 GLASGOW G70 5AB
LLOYDS	10 200	30 99 08 14503960	25 GRESHAM ST, LONDON EC2V 7HN
BARCLAYS	3 400	20 29 77 63139514	1 CHURCHILL PLACE LONDON E14 5HP
BARCLAYCARD	9 500	427700 0019239563	PO BOX 5592 NORTHAMPTON NN4 1ZY
LINKEDIN	4 500		GARDNER HOUSE WILTON PLACE DUBLIN,2
FUNDING CIRCLE	20 500		3 DORSET RISE LONDON EC4Y 8EN
INDUSTRY & COMMERCE	2 000	635975/RJ	JS@RECOVERYOFFICE.COM
CE CAPITAL	500	04217400	THE QUADRANT AZTEC WEST BRISTOL BS32 4GG
MARK PAVLIKA	~~38,000~~		C/0 NETCHWOOD FINANCE LTD
ACCESS UK LIMITED	1 000		THE OLD SCHOOL STRATFORD ST MARY COLCHESTER CO7 6LZ
	~~96,050~~ 58 050		

SIGNED

DATE 24/3/15

3/7

MORPH TALENT LIMITED

APPENDIX C

SHAREHOLDER DETAILS

MEMBER NAME	SHARES HELD	PERCENTAGE
MARK PAVLIKA	1,000	100
	1,000	100%

SIGNED

DATE 24/3/15