

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

06535318

Name of Company

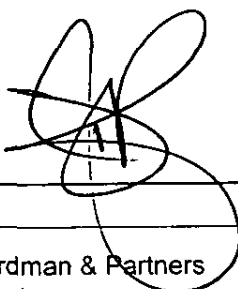
Pinnacle MC Global Limited

~~I / We~~

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 April 2015

Signed



Date 02 April 2015

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref PI2376/DTB/WS

For Official Use

Insolvency Section | Post Room

SATURDAY



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04/04/2015

#334

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Pinnacle MC Global Limited

on the 2 April 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

CARL WILLIAM MILLS

Signed



Dated

2/4/2015

Pinnacle MC Global Limited
Statement Of Affairs as at 2 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Directors Loan	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature



Date

2/4/15

Pinnacle MC Global Limited
Statement Of Affairs as at 2 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	53,626 00
Director	6,000 00
	<u>59,626 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(53,626 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(53,626 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(53,627 00)</u></u>

Signature



Date

2/4/15

Millner Boardman & Partners
Pinnacle MC Global Limited
B - Company Creditors

Key	Name	Address	£
CD00	Director		6,000.00
CS00	Mr Abdul Shahid	C/o High Court Enforcement Group Ltd, Marine House, 2 Marine Road, Colwyn Bay, Conwy LL29 8PH	53,625.78
2 Entries Totalling			59,625.78

Signature

