

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

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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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

Carl

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 - | <u>NIL</u> |
| Estimated deficiency/surplus as regards preferential creditors | 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> |
| 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) | (53,626 00) |
| Estimated deficiency/surplus as regards creditors | (53,626 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| | <u>1 00</u> |
| Estimated total deficiency/surplus as regards members | <u>(53,627 00)</u> |

Signature



Date 2/4/15

Wilner 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

