

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

S.95/99

For Official Use

--	--	--

Company Number

06705864

(a) Insert full name of
company

Name of Company

(a) MWP Services LTD

(b) Insert full name and
addresses

I
Bijal Shah
RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's
affairs as at 10 March 2015

Signed



Date 10 March 2015

Presenter's name,
address and reference
(if any)

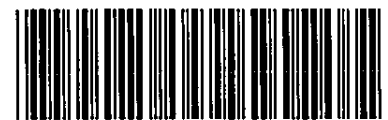
RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

For Official Use

Liquidation Section

Post Room

FRIDAY



A432X0VE

A06

13/03/2015

#382

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MWP Services Limited

on the 10 March 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

MARIYA NITEVA

Signed



Dated

10/03/2015

MWP Services Limited
Statement Of Affairs as at 10 March 2015

A - Summary of Assets

Assets		Book Value £	Estimated to Realise £
Assets subject to fixed charge:			
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	1	13,480 00	Uncertain
Contracts	2	1,056,218 00	Uncertain
VAT Refund	3	4,714 48	NIL
Cash at Bank	4	4,178 00	4,178 00
Rent Deposit	5	2,000 00	NIL
Estimated total assets available for preferential creditors			4,178 00

Signature



Date

10/03/2015

MWP Services Limited
Statement Of Affairs as at 10 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,178 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,178 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,178 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,178 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,178 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,178 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,331,857 69
Director's Loan Account	87,871 00
H M R C - Paye	313 44
H M R C - CIS	70,142 79
H M R C - Corp Tax	16,298 00
	1,506,482 92
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,502,304 92)
Estimated deficiency/surplus as regards creditors	(1,502,304 92)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(1,502,404 92)

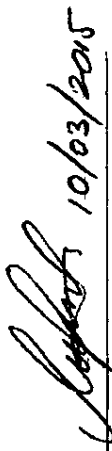
Signature

Date

10/03/2015

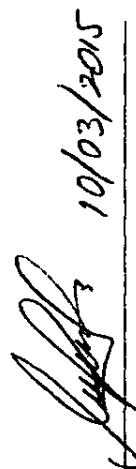
Parker Wood
MWP Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aquaplus	The Lodge , Fairhill, Charterhouse Road, Godalming, Surrey, GU7 2AH	1,920'00
CA01	Aalcoo Essex	Unit 2, Carnival Park, SS14 3WN, Festival Way, Basildon, Essex	1,299 00
CA02	Adshead Ratcliffe & Co Ltd	Derby Road, Belber, Derbyshire, DE56 1WJ	3,576-30
CA04	Aluminium & Glass Facades Ltd	Unit 32, Maxwell Road, Woodstation Industrial Estate, Peterborough, PE2 7JN	115,161 24
CA05	Aluprof UK Ltd	Unit A5, Altrincham Business Park, Stuart Road, Altrincham, WA14 5GJ	476 86
CA06	Abicad	1st Floor Richmond Court, 94 Botley Road, Park Gate, Southampton, SO31 1BA	5,830 50
CA07	Acescott Specialist Services Ltd	10 Dunlop Road, Hadleigh Road Ind Estate, Ipswich, IP2 0UG	0 00
CA08	AN Construction Solutions Ltd	Office 104 Ostram House, Ostram Road, East Lane Business Park, Wembley, HA9 7NG	49,202 75
CA09	Ardley Enterprises Ltd	Suite 524 Kemp House, 152 - 160 City Road, London, EC1V 2NX	293 75
CA0A	Arthur Gallagher Insurance Brokers	1st Floor, The Walbrook Building, London, EC4N 8AW	1,327 50
CB00	BT Insolvency	PP3 PAQ, Alexander Bain House, Glasgow, G2 8LA	713 57
CB01	BW Industries	Lancaster Road, Carnaby Ind Estate, Brndlington, Yorkshire, YO15 3QY	882 91
CB02	Billinghurst George & Partners	Waterloo House, Teesdale South, Thornaby, Stockton - on- Tees, TS17 6SA	240 00
CB03	Craig Boddice	41 Station Road, Leicester, LE7 9PW	4,362 00
CB04	Boris Zoin	284 Blackhorse Lane, London, E17 5QH	1,640 00
CB05	Borislav Bonev	74 Cobden Road, London, E11 3PE	946 00
CB06	BWP Solutions	6 Sewardstone Road, Waltham Abbey, EN9 1NA	6,032 34
CB07	Kiril Bonev	74 Cobden Road, London, E11 3PE	626 00
CB08	BT Insolvency	PP3 PAQ, Alexander Bain House, Glasgow, G2 8LA	25 31
CB09	Britannia Sealants Ltd	Unit 1 The Forge, Ockendon Road, North Ockendon, Upminster, RM14 3PS	237 60
CB0A	Blaser Mills Solicitors	Park House, 31 London Road, High Wycombe, Buckingham, HP11 1BZ	0 00
CB0B	Bermans Solicitors	Exchange Station, Tithebam Street, IVERPOOL, L2 2QP	0 00
CC00	CNW Services Northern Ireland	Unit 1 The Bond, Hammond Road, Knowsley Ind Park, Kirkby, L33 7UL	64,723 85
CC01	Constantine Consulting Ltd	59 Kenton Lane, Harrow, HA3 8UH	307 20
CC02	Cromadex Tilbury	Unit 3, Thurrock Park industrial Estate, Tilbury, RM18 7HZ	1,952 64
CD00	Datum Fabrication & Engineering	Mulleys Farm, Bentley Road, Little Bromley, Essex, CO11 2PL	12,759 60
CD01	Ducksbury Consultancy Ltd	63 Vista Road, Clacton on Sea, CO15 6DQ	384 00
CD02	Deploy(UK) Ltd	Burdett House, 15 - 16 Buckingham Street, London, WC2N 6DU	20,141 56
CD03	Dian Dimitrov	6 Bridgewater House, Halfeld Estate, W2 6EE	1,363 20
CD04	Dimitar Dimitrov	74 Cobden Road, London, E11 3PE	946 00

Signature -  10/03/2015

Parker Wood
MWP Services Limited
B - Company Creditors

Key	Name	Address	£
CD05	Dimitar Vasilev	25b Blenheim Gardens, London, NW2 4NP	1,525 20
CE00	Encon Insulation Ltd	Brunswick House, 1 Deighton Close, Wetherby, West Yorkshire, LS22 7GZ	5,120 66
CE01	Euro Clad Ltd	Wentloog Corporate Park, Wentloog, Cardiff, CF3 2ER	4,614 22
CE02	Ezeepian Ltd	P O Box 7071, Leicester, LE5 2XR	96 72
CE03	Euro Diamond Drilling	Unit 7 Concord Business Centre, Concord Road, London, W3 0TJ	4,616 20
CF00	Facade & Cladding Design Ltd	7th Floor, Metropolitan House, Darks Lane, Potters Bar, EN6 1AG	1 00
CG00	Generation Access	Unit 8, Horton Ind Estate, Off Horton Road, West Drayton, UB7 8JL	4,595 27
CG01	GGR Group	Presentation House, Chadderton, Broadgate, Broadway Business Park, Lancashire, OL9 0JA	75 01
CG02	Georgi Georgiev	74 Cobden Road, London, E11 3PE	626 00
CG03	Vladislav Georgiev	74 Cobden Road, London, E11 3PE	626 00
CH00	Hadley Steel Framing Ltd	123 West Bromwich Street, Oldbury, West Midlands, B69 3AZ	4,769 76
CH01	HHS Hire Service Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	4,365 48
CH02	Hilti (GT Britain) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	150 29
CH03	David Howes	25 Homefield Road, Ware, Herts, SG12 7NG	3,484 00
CH04	H M R C	National Insolvency Unit, 5th Floor Reglan House, James Street, Liverpool, L75 1AD	0 00
CI00	H M Revenue & Customs	Debt Management and Banking, Helen Bilbao, HMRC, DMB 422, BX5 5AB	0 00
CJ00	Jewson Limited	Saint- Gobain House, Binley Business Park, Coventry, CV3 2TT	1,836 76
CJ01	Jewson Ltd t/a Minster	Saint- Gobain House, Binley Business Park, Coventry, CV3 2TT	33,137 55
CJ02	JPS Tool & Access Hire Ltd	100 Brooker Road, Waltham Abbey, Essex, EN9 1JH	10,140 91
CK00	K2 Keith Kendal	6 Lochgreen Road, Falkirk, FK1 5NJ	720 00
CK01	Owen Kelly	34b Lancaster Road, London, N4 4PR	5,000 00
CK02	Rumen Kosharevski	74 Cobden Road, London, E11 3PE	626 00
CK03	Yuliyana Kulev	74 Cobden Road, London, E11 3PE	706 00
CL00	Lanko Lordanov	256 Church Hill Road, London, EN4 8PH	2,220 00
CL01	Mark Lynch	2 Biscay, southen on Sea, SS2 6HD	1,440 00
CM00	Merson Signs Ltd	2 Young Place, Klevin Ind Estate, East Kilbride, G75 0TD	21,494 50
CM01	John Martin	252 Mersea Road, Colchester, CO2 8QX	808 00
CM02	M L Eagle Contracts Ltd	28 Petersfield, chelmsford, CM1 4EP	951 85
CM03	Metfab	Unit 8 Salamons Way, Rainham, RM13 9UL	12,210 24

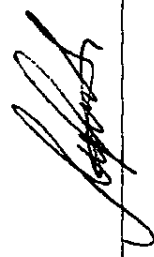


Signature

Parker Wood
MWP Services Limited
B - Company Creditors

Key	Name	Address	£
CM04	Mitko Mitov	74 Cobden Road, London, E11 3PE	626 00
CM05	MK Small Works	Oakdene Farm, Whinwhistle Road, Ease Wellow, Romsey, Hampshire, S051 6BH	103,256 28
CN00			0 00
CN01	NI- Cad Ltd	6a Georgi Bakalov, Veliko, Tarnovo, Bulgaria	2,007 50
CO00	Office Depot Int (UK) Ltd	501 Beaumont Leys Lane, Leicester, LE4 2BN	382 91
CO01	Opti-cal Survey Equipment Ltd	3 Orpheus House, 3 Orpheus House, Calleva Park, Aldermaston, Reading, Berkshire, RG7 8TA	102 00
CO02	Outerform Fabrications Ltd	Unit 6, Linnyslaw Ind Estate, Walkden, M28 3LY	61,874 42
CO03	Nikolay Ohov	31 Ruckholt close, London, E10 5NX	2,234 00
CP00	PSP Architectural Ltd	Unit 11, All Saints Ind Estate, Shildon, Co Durham, DL4 2RD	177,126 50
CP01			0 00
CP02	Popper & Carter Ltd	Unit 1 High Hall, Oxley Hill, Tolleshunt D'Arcey, Maldon, CM9 8ES	9,039 06
CP03	Proactive Technical Recruitment Ltd	222 Bishopsgate, London, EC2M 4QD	40,612 39
CP04	Prodicons Ltd	Ocean Air House, Suite 200 Floor 1, 750 -760 Leytonstone High Road, London, E11 3AW	15,898 00
CP05	Proram Support	42 Bournmead Avenue, Northolt, Middx, UB5 6PX	83,944 17
CP06	Rusi Pehilvanov	256 Church Hill Road, London, EN4 8PH	788 00
CP07	Todor Pehilvanov	256 Church Hill Road, London, EN4 8PH	1,960 00
CP08	P & F Cladding Services Ltd	131 Keelers Way, Gt Horkesley, CO6 4GA	11,975 08
CR00	R & M Bolton Ltd	Copal House, 16 Brown Street North, Leigh, WN7 1BU	4,842 48
CR01	Rainscreen Thermal Ltd	57 Walton Road, Bushey, Herts, WD23 2FE	300 00
CR02	Jacqueline Read	11 Derwent Way, Great Notley, Braintree, CM77 7UH	2,471 31
CR03	Gary Read	12 Quaterbrass Road, Horsham, RH12 5EY	2,481 20
CS00	SIG Trading Ltd	Harding Way, St Ives, Cambridgeshire, PE27 3YJ	142,731 66
CS01	South London Timber Co Ltd	The Old Gas Works, 709 Old Kent Road, London, SE15 1JZ	16,470 64
CS02	SF Structures Ltd	Pure Offices, Suite 11, 36 Plato Close, Tachbrook Park, Leamington Spa, Warwickshire, CV34 6WE	3,312 00
CS03	Matthew Snaith	57 Colchester Road, Halstead, CO9 2EN	8,784 00
CS04	SSR Site Solutions Ltd	Office 4b/4c Spacemaker, 572 Ipswich Road, Colchester, CO4 9HB	3,536 00
CS05	Stoyan Stoyanov	84 Kirkland Drive, London, EN2 0RT	480 00
CS06			0 00

Signature

 10/03/2015

Parker Wood
MWP Services Limited
B - Company Creditors

Key	Name	Address	£
CS07	Yordan Sherov	14 Crowland Road, London, N15 6UT	2,234 00
CT00	Technical Fixing Solutions Ltd	Unit 12 Invicta Business Park, London Road, Wrotham, Kent, TN15 7RJ	70,555 87
CT01			0 00
CT02	The Flyscreen Co Ltd	Unit 4 Warren Business Park, Knockdown, Tetbury, Glos, GL8 8QY	259 02
CT03	Tremco Illbruck Ltd	Coupland Road, Hindley Green, Wigan, WN2 4HT	13,148 48
CT04			0 00
CT05	The Breantano Suite	Cristalyst House, 720 Centennial court, Centennial Park, Elstree, WD6 3SY	25 31
CT06	The Fuelcard People	Unit 14, The Black Barn, Manor Farm, Manor Road, OX12 8NE	146 93
CV00	H M Revenue & Customs		0 00
CV01	V J Technology	Technology House, Brunswick Road, Cobbs Wood Ind Estate, Ashford, TN23 1EN	12,603 22
CV02	Village Glass	Unit 2, 18 Eastways, Witham, Essex, CM8 3YQ	65,085 22
CV03	Vivalda London	99 Victoria Road, Park Royal, London, NW10 6DJ	20,048 62
CV04	Stanimir Valkov	31 Ruckholt Close, London, E10 5NX	2,300 00
CW00	W J Horrod Ltd	1 Leaway, Lea Bridge Road, London, E10 7QW	342 96
CW01	Wall to Wall Communications Ltd	Unilink House, 21 Lewis Road, Sutton, Surrey, SM1 4BR	555 60
CW02	Warton Freight Services Ltd	Unit 4 Thameside Freight Terminal, 110 River Road, Barking, IG11 ODS	2,076 00
CZ00	Petko Zorn	284 Blackhorse Lane, London, E17 5QH	741 76
CZ01	Zillion Elements Ltd	3 Havannah Street, E14 8NA, London	21,169 80
105 Entries Totalling			1,331,857.69

Signature:  10/03/2015