

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06834397

Name of Company

Manchester Storage (UK) Ltd

I / We
Zafar Iqbal
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 March 2014

Signed

Date 13 March 2014

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref MANCH354/ZI/MS/PB

SATURDAY



A33OHU3D

A14

15/03/2014

#4

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

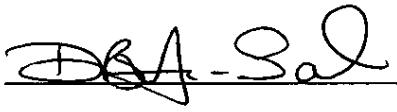
Manchester Storage (UK) Ltd

on the 13 March 2014 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 DEBRA BRIFFA- SCULLION

Signed 

Dated 13-3-2014

**Manchester Storage (UK) Ltd
Statement Of Affairs as at 13 March 2014**

A - Summary of Assets

A - Summary of Assets		Estimated to Realise
Assets	Book Value £	£
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	2,526 00	NIL
Stock of Pallets	7,500 00	7,500 00
Book Debts	13,941 00	5,000 00
Estimated total assets available for preferential creditors		12,500 00

Signature

Date 13/3/14

Signature John S. S. Date 13/3/14

Manchester Storage (UK) Ltd
Statement Of Affairs as at 13 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	12,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	12,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	12,500 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	12,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	12,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	678,088 11
Inland Revenue	69,352 94
Customs & Excise	60,756 65
	808,197 70
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(795,697 70)
Estimated deficiency/surplus as regards creditors	(795,697 70)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(795,797 70)

Signature



Date _____

**Cooper Young
Manchester Storage (UK) Ltd
B - Company Creditors**

Key	Name	Address	£
CA00	ADT Fire & Security Plc	Security House, The Summit, Hanworth Road, Sunbury on Thames, TW16 5DB	1,755.43
CB00	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	8,307.35
CC00	Cant Pak Ltd	13 Castle Street, St Helier, Jersey, JE4 0ZE	225,672.16
CE00	E ON Insolvency	Trinity House, 2 Burton Street, Nottingham, NG1 4BX	9,581.15
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	69,352.94
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	60,756.65
CM00	M3 Properties Manchester Ltd	Hillbit House, New Street, Manchester, M40 8AW	167,771.85
CN00	North West Properties Ltd	PO Box 437, 13 Castle Street, St Helier, Jersey, JE4 0ZE	26,000.00
CR00	Regal Estates Ltd	13 Castle Street, St Helier, Jersey, JE4 0ZE	138,478.17
CR01	Rockbarr Logistics & Distribution	Greengate, Middleton, Manchester, M24 1RU	528.75
CS00	Salford City Council	Business Rates Unity House, Salford Civic Centre, Chorley Road, Swinton, M27 5AW	94,941.50
CT00	T Brierley Ltd	Unit 4 Hilton Square, Bolton Road, Pendlebury, Manchester, M27 4DB	5,051.75
12 Entries Totalling			808,197.70


Signature