

**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

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

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15/03/2014
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

DBA-Sc

Dated

13-3-2014

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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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
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Signature



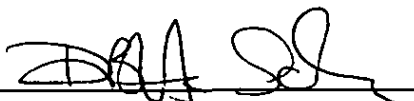
Date

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 -	
	<u>NIL</u>
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	<u>NIL</u>
	12,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	12,500 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	12,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>808,197 70</u>
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
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(795,797 70)</u>

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	Cannt Pak Ltd	13 Castle Street, St Heller, 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	Hilbit House, New Street, Manchester, M40 8AW	167,771 85
CN00	North West Properties Ltd	PO Box 437, 13 Castle Street, St Heller, Jersey, JE4 0ZE	26,000 00
CR00	Regal Estates Ltd	13 Castle Street, St Heller, 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 