

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

06867576

Name of Company

Manufactured Retail Products Limited

I / We
Graham P Petersen
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

Grant Pegg
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 February 2013

Signed



Date

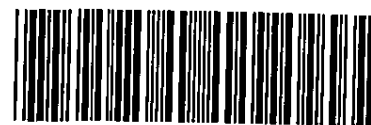
08 February 2013

Benedict Mackenzie Recovery Limited
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

Ref M064/GP/GLP/PB

Insolv

THURSDAY



A236Q9EH

A04

28/02/2013

#36

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Manufactured Retail Products Limited

on the 8 February 2013 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

MICHAEL ROBERT PODDER

Signed

M.R.P.

Dated

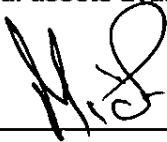
8th February 2013.

Manufactured Retail Products Limited
Statement Of Affairs as at 8 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Plant & Machinery	115,290 00	80,000 00
Goodwill	20,000 00	20,000 00
Michael Pedder		(250,000 00)
Deficiency c/d		<u>(150,000 00)</u>
Assets subject to floating charge.		
Motor Vehicles	9,000 00	6,000 00
Stock	2,998 00	1,500 00
Uncharged assets.		
Estimated total assets available for preferential creditors		<u>7,500 00</u>

Signature



Date

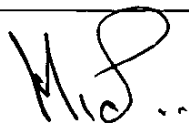
8th February 2013

Manufactured Retail Products Limited
Statement Of Affairs as at 8 February 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,500 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		7,500 00
Debits secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		7,500 00
Estimated prescribed part of net property where applicable (to carry forward)		3,750 00
Estimated total assets available for floating charge holders		3,750 00
Debits secured by floating charges post 15 September 2003		
Deficiency b/d	150,000 00	
		150,000 00
Estimated deficiency/surplus of assets after floating charges		(146,250 00)
Estimated prescribed part of net property where applicable (brought down)		3,750 00
Total assets available to unsecured creditors		3,750 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	120,621 77	
HMRC - PAYE/NIC	97,967 97	
HMRC - VAT	5,687 00	
		224,276 74
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(220,526 74)
Shortfall in respect of F C's post 14 September 2003 (brought down)		146,250 00
Estimated deficiency/surplus as regards creditors		(366,776 74)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(366,876 74)

Signature



Date

8th February 2013

Benedict Mackenzie Recovery Limited
Manufactured Retail Products Limited
B - Company Creditors

Key	Name	Address	£
CA00	AD Baker	Units 6/7 Kempton Gate, Oldfield Road, Hampton, Middlesex, TW12 2AF	1,413 60
CA01	Airblast (East Anglia) Ltd	Units 1, 2 & 3, The Old Airfield, Gosfield, Halstead, Essex, CO9 1SA	2,820 00
CA02	Anglo Interiors Ltd	Unit 20, Little End Road, Eaton Socon, St Neots, Cambs, PE19 8JH	840 00
CB00	BCMZ Ltd	Bull Lane Industrial Estate, Acton, Sudbury, Suffolk, CO10 0BD	145 68
CB01	Blackburn Metals Ltd	Unit C The Frenbury Park Estate, Hellesdon Park Road, Norwich, Norfolk, NR6 5DP	3,608 26
CB02	Barnes Packaging Ltd	Units 8, 9 & 10, Broomhills Industrial Estate, Rayne Road, Braintree, Essex, CM7 2RG	69 70
CB03	Butterfield Training Services	11 Deben Walk, Clacton on Sea, Essex, CO16 8AB	180 00
CB04	British Gas	PO Box 254, Camberley, Surrey, GU15 3WA	31,122 38
CB05	Braintree District Council	C/O JBW Group, PO Box 58, Darlington, DL1 9AE	12,862 20
CC00	H M Revenue & Customs - VAT	Central Insolvency Sift Team, 3 NW Queens Dock, Liverpool, L74 4AA	5,687 00
CD00	Display Set Ltd	Park Works, 16-18 Park Road, Kingston upon Thames, Surrey, KT2 6BG	472 00
CE00	Essex Engineers Supplies Ltd	Unit 12 Warner Drive, Springwood Industrial Estate, Braintree, Essex, CM7 2YW	190 46
CE01	Elmdale Welding & Engineering Supplies	Brook Road, Rayleigh Industrial Estate, Rayleigh, Essex, SS6 7XR	131 61
CE02	Essex Packaging Supplies	9 Bryant Avenue, Romford, Essex, RM3 0AP	240 17
CF00	Flowdrill (UK) Ltd	Unit 7, 105 Hopewell Drive, Chatham, Kent, ME5 7DX	147 24
CF01	Fowlmere Engineering Ltd	Rectory lane, Fowlmere, Royston, Herts, SG8 7TJ	3,187 37
CH00	Halo Signs (UK) Ltd	9 Crittall Drive, Springwood Industrial Estate, Braintree, Essex, CM7 2RT	36 00
CH01	Hub Le Bas	Nobel Road, Ely Trading Estate, Angel Road, Edmonton, N18 3DW	1,949 90
CH02	H M Revenue & Customs - PAYE	Debt Management, 14 Headgate, Colchester, CO3 3BS	97,967 97
CI00	Industrial Metal Services	P O Box 112, Metalstock House, Vanguard Way, Shoeburyness, Essex, SS3 9RE	8,115 00
CJ00	J W Gibb Auto Engineering	20 Springwood Drive, Springwood Industrial Estate, Braintree, Essex, CM7 2YN	780 93
CL00	LMB (Baz Roll) Services	11 Willow Walk, Harleston, Norfolk, IP20 9DY	2,940 66
CL01	LSA Systems Ltd	First Floor, 20 Radford Crescent, Billericay, Essex, CM12 0DU	396 14
CM00	M D Drury Ltd	Bull Lane Industrial Estate, Acton, Sudbury, Suffolk, CO10 0BD	691 68
CN00	Nottingham Platers Ltd	Southwark Street, Basford, Nottingham, NG6 0DB	1,572 00
CO00	Ongar Plating Ltd	Unit 2 Hallsford Business Centre, Hallsford Bridge Industrial Estate, Standon Road, Ongar, Essex, CM5 9RE	8,669 34
CO01	Orion Alloys Ltd	Unit F3 Riverway Industrial Estate, Riverway, Harlow, Essex, CM20 2DP	9,482 34
CP00	Michael Pedder	Scotland Place Barn, Scotland Street, Stoke by Nayland, Colchester, Suffolk, CO6 4QG	250,000 00
CQ00	Quantum Industries Ltd	Diamond Road, Norwich, Norfolk, NR6 6AN	2,100 00



Signature

Benedict Mackenzie Recovery Limited
Manufactured Retail Products Limited
B - Company Creditors

Key	Name	Address	£
CR00	R & P Distribution	7 Rutherford Way, Thetford, Norfolk, IP24 1HA	1,128 00
CS01	Sanlam Investments and Pensions	St Bartholomews House, Lewins Mead, Bristol, BS1 2NH	10,103 50
CT00	TR Fastenings Ltd	Trifast House, Bellbrook Park, Uckfield, East Sussex, TN22 1QW	112 62
CT01	Tube Slotting Services Ltd	Unit 5 Manor Farm, Upper Stondon, Henlow, Bucks, SG16 6LJ	736 80
CT02	TTL Tooling Systems Ltd	Unit 1 Rhodes Resource Centre, Belle Vue, Wakefield, West Yorkshire, WF1 5EQ	264 00
CT03	Tysons	5 Rawreth Industrial Estate, Rawreth Lane, Rayleigh, Essex	6,151 48
CV00	Vodafone Ltd	6 Network Team, 3 The Maltings, Westmore Road, Burton on Trent, Staffordshire, DE14 1SF	5,270 91
CW00	Wenbar Plastics	Great Hayes Business Park, Lower Road, Stow maries, Chelmsford, Essex, CM3 6SQ	2,689 80
37 Entries Totalling			474,276 74



Signature

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Benedict Mackenzie Recovery Limited
Manufactured Retail Products Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Michael Pedder	Scotland Place Barn, Scotland Street, Stoke By Nayland, Colchester, Essex, CO6 0		100	0	100
1 Entries Totalling						100



Signature