

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

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Company Number

07054520

Name of Company

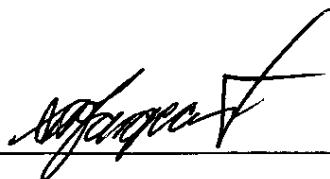
Mucky Marshalls Limited

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 April 2014

Signed



Date 23 April 2014

Bridgewood Financial Solutions Ltd
23-24 Westminster Buildings
Theatre Square
Nottingham
NG1 6LG

Ref MUCK01C/AJS/DS/CL

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY



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A06

29/04/2014

#37

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mucky Marshalls Limited

on the 23 April 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

PAUL NICHOLAS MARSHALL

Signed

PN

Dated

23.4.14

Mucky Marshalls Limited
Statement Of Affairs as at 23 April 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:

Estimated total assets available for preferential creditors

NIL

Signature  Date 23 4 14

Mucky Marshalls Limited
Statement Of Affairs as at 23 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	43,074 01
P Marshalls - Director	8,000 00
Lloyds Bank	419 00
HMRC - VAT	45,000 00
	96,493 01
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(96,493 01)
Estimated deficiency/surplus as regards creditors	(96,493 01)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(96,593 01)

Signature



Date

23 4/14

Bridgewood Financial Solutions Ltd
Mucky Marshalls Limited
B - Company Creditors

Key	Name	Address	£
CC00	CGN	CGN House, 5 Victoria Avenue, Harrogate, HG1 1EQ	8,074 01
CG00	Gateshead Metropolitan Borough Council	Civic Centre, Regent Street, Gateshead, NE8 1HH	35,000 00
CH00	HM Revenue & Customs - VAT	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	45,000 00
CL00	Lloyds Bank	Ariel House, Coventry Road, Sheldon, B26 3JW	419 00
CP00	Paul Marshall	Fox and Hounds, Ryton, Crawcrook, NE40 4TR	8,000 00
5 Entries Totalling			96,493 01

Signature 