

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

07174826

Name of Company

MANORWOOD (LONDON) LIMITED

I
Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at
3 March 2015.

Signed:

Date:

04-Mar-15

Capital Books (UK) Limited
66 Earl Street
Maidstone
Kent
ME14 1PS

Our Ref MM/AH/MML/001

For Official Use
Insolvency Section

FRIDAY
A21



A42L1YE2

06/03/2015

COMPANIES HOUSE

#60

Statement of Affairs**Statement as to affairs of****Manorwood (London) Limited****on the 3 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.

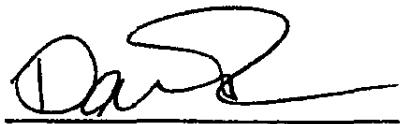
Full Name DANIEL LEE BURD
Signed Daniel
Dated 03/03/15

MANORWOOD (LONDON) LIMITED
Statement of Affairs as at 3 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	-	-
Assets subject to floating charge:		
None	-	-
Uncharged assets:		
None	-	-
Estimated total assets available for Preferential creditors	Nil	Nil

Signature



Date

03/03/15

MANORWOOD (LONDON) LIMITED
Statement of Affairs as at 3 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	-
Liabilities	
Preferential Creditors:-	-
Estimated deficiency/surplus as regards preferential creditors	-
Debts secured by floating charge	-
Estimated prescribed part of net property where applicable (to carry forward)	-
Based on floating charge assets of Nil	-
Estimated total assets available for floating charge holders	-
Debts secured by floating charges pre 15 SEPTEMBER 2003	-
Estimated deficiency/surplus of assets after floating charges	-
Estimated prescribed part of net property where applicable (brought down)	-
Total assets available to unsecured creditors	-
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	15,500.00
Directors and Associated Creditors	10,000.00
HM Revenue & Customs - CT, PAYE/NI & VAT	<u>3,500.00</u>
	<u>(25,500.00)</u>
Estimated deficiency as regards non-preferential creditors	(25,500.00)
Estimated deficiency as regards creditors	(25,500.00)
Issued and called up capital	
Ordinary Shareholders	(1.00)
Estimated total deficiency as regards members	<u>(25,501.00)</u>

Signature



Date 03/03/15

Schedule B

MANORWOOD (LONDON) LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION

Company name/ Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
Darrel Buller	51 Church Lane, Bulphan, Upminster, Essex, RM14 3TR	10,000.00	None	None	None
Spurlings	112 High Road, Ilford, IG1 1BY	7,000.00	None	None	None
HMRC - Inland Revenue	HMRC, Benton Park View, Longbenton, Newcastle Upon Tyne, NE8 1ZZ	3,500.00	None	None	None
HMRC - PAYE	HMRC, Enforcement Office, Durrington Bridge House, Barnhill Road, Worthing, West Sussex, BN12 4SE	Unknown	None	None	None
HMRC - VAT	HMRC, Enforcement Office, Durrington Bridge House, Barnhill Road, Worthing, West Sussex, BN12 4SE	Unknown	None	None	None
Companies House	The Registrar of Companies, Companies House, Crown Way, Cardiff, CF14 3UZ	5,000.00	None	None	None
Total		25,500.00			

Total 25,500.00


 Signature D. J. Buller
 Date 03/02/15