

Rule 4 34 - CVL

The Insolvency Act 1986

S95/99

Statement of Company's
Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

7278963

Insert full name of
company

Name of Company

Milton Keynes (NSC) Limited

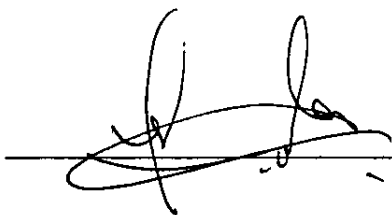
Insert full name and address

We, Nigel John Hamilton-Smith
110 Cannon Street
London
EC4N 6EU

Philip Lewis Armstrong
110 Cannon Street
London
EC4N 6EU

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 20 January 2015

Signed



Date

20 January 2015

Presenter's name,
address and reference
(if any)

M1240LON
Milton Keynes (NSC) Limited

Nigel John Hamilton-Smith
FRP Advisory LLP
110 Cannon Street
London
EC4N 6EU

For Official Use

Liquidation Section

Post Room

MONDAY



A07

26/01/2015

#289

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Milton Keynes (NSC) Limited

on the 20 January 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

Stephen Raman

Signed



Dated

20 - 1 - 2015

INSOLVENCY ACT 1986

MILTON KEYNES (NSC) LIMITED

ESTIMATED STATEMENT OF AFFAIRS AS AT 20 JANUARY 2015

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Goodwill	Nil	Nil
Total fixed charge assets		<u>Nil</u>
Less amounts due to Hawk Holdings *	-	
Surplus after fixed charge		<u>Nil</u>
Assets subject to the floating charge		
None	-	-
Total floating charge assets available to preferential creditors before costs		<u>Nil</u>
LIABILITIES		
Preferential creditors	Nil	<u>Nil</u>
Available to Floating charge holders before costs		<u>Nil</u>
Unsecured Creditors		
Intercompany creditors		1,531,996
Trade creditors		Nil
Estimated deficiency as regards creditors		<u>1,531,996</u>
Share capital		1
Deficiency as regard members		<u><u>1,531,997</u></u>

* - Amounts owing to Hawk Holdings Limited within No Saints Group Limited are subject to cross guarantees across the remainder of the Group

Signature



Date

20-1-2015

FRP Advisory LLP
Milton Keynes (NSC) Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bursha Holdings Limited	40 Headfort Place, London, SW1X 7DH	0 00
CM00	Milton Keynes City Council	Saxon Court, 502 Avebury Boulevard, Milton Keynes, MK9 3HS	0 00
CM01	No Saints Group Limited (in Administration)	110 Cannon Street, London, EC4N 6EU	1,531,996 00
3 Entries Totalling			1,531,996.00

Milton Keynes (NSC) Limited (in Liquidation)
Shareholder Schedule

Name	Address
NS Cabaret Limited (in Administration)	c/o FRP Advisory LLP -110 Cannon Street, London, EC4N 6 EU