

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07409203

Name of Company

(a) Insert full name of
company

(a) MSE 2015 Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon
Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 22 April 2015

Signed

Date

22 April 2015

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

Ref JS/MSE2015/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room

SATURDAY



A14

A462285T

25/04/2015

#51

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MSE 2015 LIMITED FORMERLY MAX SPACE EXCAVATION LIMITED

Company Number - 07409203

on the 22 April 2015 being a date not more than 14 days before 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 Malgorzata Nitkiewicz

Signed

Malgorzata Nitkiewicz

Dated

22 April 2015

MSE 2015 Limited formerly Max Space Excavation Limited
Directors' Estimated Statement of Affairs
As at 22 April 2015

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>			
Motor vehicles		£10,000	£10,000
Office Equipment			£400
Cash at bank		£350	£350
Goodwill			
		<u>£10,350</u>	<u>£10,750</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)			£0
HM Revenue & Customs (PAYE/NI)			£8,911
HM Revenue & Customs (VAT)			£32,224
Malgorzata Nitkiewicz - Director			£200
Premium Credit Limited			£4,000
Sandberg LLP			£3,222
Other Unsecured Creditors			<u>£480</u>
			<u>(£49,037)</u>
Deficiency as per creditors			<u>(£38,287)</u>
Issued and paid up share capital			£100
Deficiency as creditors and shareholders			<u><u>(£38,387)</u></u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors

Nitkiewicz

Unsecured Creditors						
Name	Address 1	Address 2	Address 3	Address 4	Address 5	Reference
HMI Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyne	NE98 1ZZ (Ref 120 3694 43)
HMI Revenue & Customs	Enforcement & Insolvency Service (EIS) Worthing		Barrington Road	Worthing	BN12 4SE	
HMI Revenue & Customs (CT)						£ -
HMI Revenue & Customs (CT)	HMI Revenue & Customs Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA	
HMI Revenue & Customs (PAYE/NI)	Helen Birbaio	DMB 422	BX5 5AB			£ 8,910 83
HMI Revenue & Customs (PAYE/NI)	HMI Revenue & Customs (PAYE/NI)	Cumbernauld	Glasgow	G67 1VZ		(Ref 846 PY 0036 1771)
HMI Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 5AT			(Ref 120 3694 43)
HMI Revenue & Customs (VAT)	K Hussain Esq	Late Stage Debt Resolution	DMB 461	BX5 5AB		(Ref 120 3694 43)
HMI Revenue & Customs (VAT)	Lawrence Nash Esq	1 St Blaise Way	Bradford	BD1 4XX		(Ref 120 3694 43)
John Nixon Limited	City West Business Park	Scotswood Road	Newcastle upon Tyne	NE4 7DF		(Ref AR/extr2D98)
Malgorzata Niskiewicz Director	75 Glamorgan Close	Mitcham	Surrey	CR4 1XH		£ 480 00
Premium Credit Limited	PO Box 350	Epsom	Surrey	KT17 1WP		£ 200 00
Sandberg LLP	140 Grosvenor Gardens	London	SW1W 0EB			(Ref c400084cde/00)
						£ 3,222 00
						£ 49,037 10

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