

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

Company Number

07452704

Name of Company

MGK 360 Limited

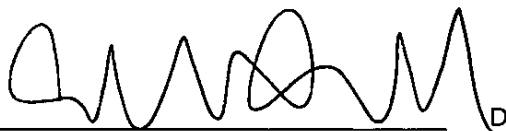
We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 May 2015

Signed



Date

12 May 2015

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5697MGKX/SP/GJ/SJ/AB/JP/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

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THURSDAY



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21/05/2015

#214

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MGK 360 Limited

on the 12 May 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

KEVIN MALLON

Signed



Dated

12 - 5 - 15

MGK 360 Limited
Statement Of Affairs as at 12 May 2015

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

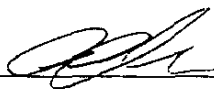
Signature  Date 12 - 5 - 15

MGK 360 Limited
Statement Of Affairs as at 12 May 2015

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
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	5,049 06
Customs & Excise	45,000 00
	50,049 06
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(50,049 06)
Estimated deficiency/surplus as regards creditors	(50,049 06)
Issued and called up capital	
Ordinary Shareholders	300 00
	300 00
Estimated total deficiency/surplus as regards members	(50,349 06)

Signature



Date

12 - 5 - 15

HJS Recovery (UK) Ltd
MGK 360 Limited
B - Company Creditors

Key	Name	Address	£
CB00	Beever & Struthers Chartered Accountants	St Georges House, 215-219 Chester Road, Manchester, M15 4JE	2,497 03
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UK	45,000 00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CN00	Network Connect	162 Old Street, Ashton Under Lyne, OL6 7ST	70 93
CS00	Stockport Metropolitan Borough Council	Town Hall, Stockport, SK1 3XE	294 30
CT00	Turner Parkinson	Hollins Chambers, 64a Bridge Street, Manchester, M3 3BA	0 00
CT01	Totaljobs Group Limited	5th Floor, Statham House, Talbot Road, Stretford, M32 0FP	1,614 38
CU00	United Utilities Water Plc	Legal Department, Lingley Green Avenue, Grant Sankey, Warrington, WA5 3LQ	572 42
8 Entries Totalling			50,049 06

Signature 

HJS Recovery (UK) Ltd
MGK 360 Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr L Graham	1 Abbeydale Close, Cheadle Hulme, Cheshire, SK8 6RD	0	85	0	85
HK00	Mr T Kempson	5 Marlcroft Avenue, Heaton Moor, Stockport, SK4 3LZ	0	45	0	45
HK01	Mr J Kitchen	137 Canterbury Road, Urmston, M41 0PT	0	85	0	85
HM00	Mr K Mallen	60 Newsham Road, Stockport, Cheshire, SK3 8GN	0	85	0	85
4 Entries Totalling						300

Signature 