

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

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Company Number

07494756

Name of Company

MVUK Limited

I / We

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

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

Signed



Date 23 December 2014

Marshall Peters
Heskin Hall Farm
Wood Lane
Heskin
Preston
PR7 5PA

Ref M068/CM/AH/LM/KC

Insolvency

For Official UseA23 *A3YLCH96*
07/01/2015 COMPANIES HOUSE

#300

Statement of Affairs

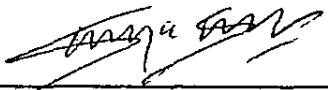
Statement as to affairs of

MVUK Limited

on the 23 December 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.

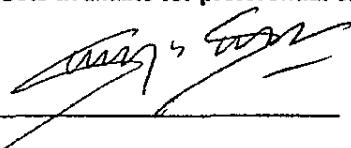
Full Name DR. SHAZEYA SARWARSigned Dated 23/12/14

MVUK Limited
Statement Of Affairs as at 23 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature _____



Date _____

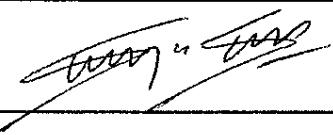
23/12/14

MVUK Limited
Statement Of Affairs as at 23 December 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
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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	600.00
HM Revenue & Customs	24,000.00
	24,600.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(24,600.00)
Estimated deficiency/surplus as regards creditors	(24,600.00)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(24,601.00)

Signature _____



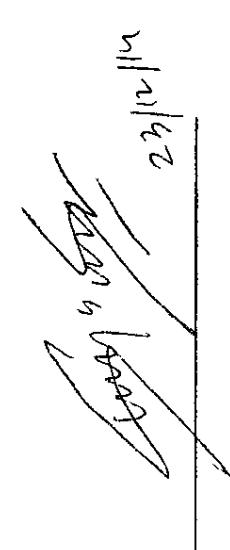
Date _____

23/12/14

MVUK Limited
B - Company Creditors

Key	Name	Address	£
CA00	AMS Accountants Medical Ltd	Queens Court, 24 Queen Street, Manchester, M2 5HX	600 00
CH00	HM Revenue & Customs	Inland Revenue, Enforcements Office, Durrington Bridge House, Durrington Road, Worthing, West Sussex, BN12 4SE	24,000 00
2 Entries Totalling			24,600 00

Signature
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MVUK Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Rizwan Aslam	2 Beechfield Drive, Bury, BL9 9QT	0	1	0	1
1	Entries Totalling					1



23/12/14

Signature

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