

S.95/99

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

To the Registrar of Companies

For Official Use

--	--	--

Name of Company

Company Number

07775064

Mark Anthony Design and Build Limited

I,

Christopher David Horner
Robson Scott Associates
49 Duke Street
Darlington DL3 7SD

the Liquidator of the above-named Company attach a statement of the Company's affairs as at 30
January 2015



Signed

Christopher David Horner

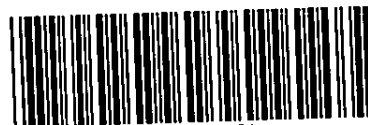
Dated 30 January 2015
Robson Scott Associates
49 Duke Street, Darlington, DL3 7SD
Ref M2477

For Official Use

Insolvency Sect

Post Room

THURSDAY



A40LA4LS

A19

05/02/2015

#67

COMPANIES HOUSE

Statement of Affairs

MARK ANTHONY DESIGN AND BUILD LIMITED

Statement as to affairs of Mark Anthony Design and Build Limited

on the 30st day of January 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 Haddon, Mark

Signed

M Haddon

Dated

30/1/15

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	0	0

Signature W. H. H. H.

Date 30/1/15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Wages	(800)	(800)
Estimated Surplus (Deficiency) as regards preferential creditors		(800)
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors	(2,000)	
Employees	(3,851)	
HM Revenue and Customs	(6,291)	
Trade and Expense Creditors	(8,896)	
Deficiency in Preferential Claims (b/d)	(800)	(21,838)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(21,838)
Share Capital.		
Ordinary Shares	(2)	(2)
Estimated Surplus (Deficiency) as regards members		(21,840)

Signature M. Hester

Date 30/1/15

B COMPANY CREDITORS - MARK ANTHONY DESIGN AND BUILD LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Buckley, Mark (Mr)	10 Blocklebank Road Rochdale OL16 3AX	1,914 40			0 00
Companies House	PO Box 710, Late Filing Penalties, Crown Way Cardiff CF14 3UZ	375 00			0 00
Haddon, Mark (Mr)	8 Firswood Mount Gatley SK8 4JZ	2,737 07			0 00
Haddon, Mark Anthony (Mr)	8 Firswood Mount, Gatley Cheadle SK8 4JZ	2,000 00			0 00
HM Revenue and Customs	Insolvency Claims Handling, RM BP 2302, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	6,290 96			0 00
Howden Joinery Ltd	Legal Department, Caswell House, Gowerton Road, Brackmills Northampton NN4 7BW	7,224 95			0 00
Maginnis & Co	24 Broad Street Salford M6 5BY	0 00			0 00
Royal Bank of Scotland	Cheadle Branch, 10 High Street Cheadle SK8 1AL	0 00			0 00
Screwfix Direct	Trade House, Mead Avenue Yeovil BA22 8RT	1,295 85			0 00
The National Insurance Fund	Redundancy Payments, PO Box 15424 Birmingham B16 6JJ	0 00			0 00

C SHAREHOLDERS - MARK ANTHONY DESIGN AND BUILD LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held	Amount per share called up £	Total amount called up £
	Mark Anthony Haddon	8 Firwood Mount Gatley Cheadle SK8 4JZ	Ordinary Shares	1 00	2	1 00	2 00
						Total:	2 00

Signature Mark Anthony Haddon Date 30/1/15