

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**

07816838

Name of Company

MA Partitioning, Ceilings & Joinery Ltd t/a CNT Joinery

I / We

Steven John Currie, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent, ST3 6HP

Robert Michael Young, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent, ST3 6HP

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 06 May 2015

Signed



Date 06 May 2015

Begbies Traynor (Central) LLP  
The Old Barn  
Caverswall Park  
Caverswall Lane  
Stoke on Trent, ST3 6HP

Ref MA758CVL/SJC/RMY/LXB/LJ

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Insolvency Section | Post Room

FRIDAY



A24 08/05/2015 #124  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

MA Partitioning, Ceilings & Joinery Ltd t/a CNT Joinery

on the 6 May 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

MUKTAZ ASIAT

Signed

Muktaaz Asiat.

Dated

6/5/15

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MA Partitioning, Ceilings & Joinery Ltd t/a CNT Joinery  
Statement Of Affairs as at 6 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	440 00	100 00
Motor Vehicles	3,500 00	1,500 00
WIP	492,000 00	123,000 00
Book Debts	55,000 00	38,500 00
VAT Refund	60,000 00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>163,100 00</b>

Signature Mike Kuklo Date 6/5/15

MA Partitioning, Ceilings & Joinery Ltd t/a CNT Joinery  
 Statement Of Affairs as at 6 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	163,100 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	163,100 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>163,100 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>163,100 00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>163,100 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	12,388 00
HMRC (CIS Tax)	7,185 00
HMRC (penalties/interest/surcharges)	73,325 00
HMRC (VAT)	311,386 00
	404,284 00
<b>Estimated deficiency/surplus as regards non-preferential creditors          (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(241,184 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(241,184 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(241,185 00)</b>

Signature Nick Ashton Date 6/5/15

**Begbies Traynor (Central) LLP**  
**MA Partitioning, Ceilings & Joinery Ltd t/a CNT Joinery**  
**B - Company Creditors**

Key	Name	Address	£
CD00	Design & Reprographic Supplies Ltd	Unit 12 Brock Way, Knutton, Newcastle under Lyme, Staffordshire, ST5 6AZ	128.52
CH00	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	451,896.78
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	0.00
CH02	HM Revenue & Customs	Debt Management Enforcement & Insolvency, Elgin House, 20 Haymarket Yards, Edinburgh, EH12 5WT	0.00
CH03	Huws Gray Ltd	Industrial Estate, Llangefni, Anglesey, LL77 7JA	10,843.95
CK00	Kimberley Rental Group	217 & 18a Bradley Hall Estate, Bradley Lane, Standish, Wigan, WN6 0XQ	864.00
CM00	Mill House Chartered Accountants	Medical Life House, Priestly Court, Gillette Close, Stafford, ST18 0LQ	51.50
CM01	Mer Glass	282-284 Sandon Road, Mer, Stoke on Trent, ST3 7BN	500.00
<b>8 Entries Total</b>			<b>464,284.75</b>

Signature 

Page 1 of 1

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