

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

08192170

Name of Company

MCVC LIMITED T/A BURLINGTONS BOUTIQUE

I / ~~We~~

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 March 2015

Signed



Date

26 March 2015

CMB Partners UK Limited
37 Sun Street
London
EC2M 2PL

Ref M0061/LB/BL/HM/SN/DMC

Insolvent

THURSDAY



A15 *A4415VMW* #46
02/04/2015
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MCVC LIMITED T/A BURLINGTONS BOUTIQUE

on the 26 March 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

JONATHAN WILLIAM RUDWICK

Signed

JWRudwick

Dated

26 MARCH 2015.

THURSDAY



A15

A44I5VN4

02/04/2015

#47

COMPANIES HOUSE

MCVC LIMITED T/A BURLINGTONS BOUTIQUE
Statement Of Affairs as at 26 March 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	45,788 65
HM Revenue & Customs - PAYE/NIC	8,942 75
HM Revenue & Customs - VAT	6,147 70
	60,879 10
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(60,879 10)
Estimated deficiency/surplus as regards creditors	(60,879 10)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(60,979 10)

Signature J. W. Rudick Date 26 - 03 - 15

CMB Partners UK Limited
MCVC LIMITED T/A BURLINGTONS BOUTIQUE
B - Company Creditors

Key	Name	Address	£
CA00	Alder Shine	Aston House, Cornwall Avenue, London, N3 1LF	315 00
CA01	A J Balanon		3,728 00
CA02	Ahead 4 Limited	Springfield House, Caudle Springs, Carbrooke, Norfolk, IP25 6SH	665 00
CA03	Air Cooling Solutions Ltd	Unit 57, The Maltings, Roydon Road, Stanstead Abbots, SG12 8HG	582 00
CA04	Allianz Insurance Plc	Allianz House, 6 Church Street West, Woking, Surrey, GU21 6AZ	285 35
CA05	AS Robins	County House, Cornwall Avenue, London, N3 1LH	192 96
CA06	Aston & Fincher	UNIT 14, 1000 NORTH CIRCULAR ROAD, STAPLES CORNER, London, NW2 7JP	570 42
CB00	Braham Good LLP	46 Blandford Street, London, W1U 7HT	1,600 00
CB01	British Gas Electricity	60 Camberley, Surrey, GU95 1AW	1,725 29
CB02	British Gas Electricity	60 Camberley, Surrey, GU95 1AW	58 45
CB03	Burton Sameday Couriers	Laverstock House, Uttoxeter Road, Foston, Derbyshire, DE65 5PX	348 00
CB04	Hamida Begum	55 Upper Road, Plaistow, London, E13 0DJ	1,352 48
CB05	Nertila Beshi	17 Bellamy House, Preston Hill, London, HA3 9UT	786 92
CC00	Josephine Clarke	49 A, Newport Road, Woburn, Sands, Milton Keynes, MK17 8UQ	338 58
CD00	Danwise	51 ADEYFIELD ROAD, HEMEL HEMPSTEAD, HERTFORDSHIRE, HP2 5DP	178 20
CD01	Dyno Rod Plumbing & Drains	Housesteads, Off Stockport Road, Hattersley, SK14 3QU	243 00
CD02	Heather Dennis	25, Ashridge Way, Sunbury on Thames, Middlesex, TW16 7RW	800 00
CD03	Luiz M Dos S Junior	Flat 149, Goswell Road, Turnpike House, EC1V 7 PE	438 13
CD04	Monisha Dutt	85 Thrimere House, Summerwood Road, Isleworth, TW7 7QX	1,905 40
CE00	EDF Energy	Payment Processing Centre, P O Box 140, Plymouth, PL3 5RG	105 40
CF00	First Mile Ltd	Screenworks, 22 Highbury Grove, N5 2ER	188 40
CF01	FRP Advisory LLP O/A New CID	170 Edmond Street, Birmingham, B3 2HB	4,182 58
CF02	Freelancers		8,690 64
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	6,147 70
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	8,942 75
C100	Integrus Financial Recruitment	17 Church Street, Rickmansworth, WD3 1DE	769 45
CL00	Liberts Ltd	Boat Race House, 63 Mortlake High Street, London, SW14 8HL	5,611 85
CM00	Mood Media Ltd	Forest Lodge, Westerham Road, Keston, BR2 6HE	395 60
CN00	New CID Ltd	17 Church Street, Rickmansworth, WD3 1DE	4,849 82
CP00	Purple Matrix	Wenlock Waterside, 50-52 Wharf Road, London, N1 7EU	1,010 29

Signature *J. J. J. J. J.*

CMB Partners UK Limited
MCVC LIMITED T/A BURLINGTONS BOUTIQUE
B - Company Creditors

Key	Name	Address	£
CS01	Josh Smith	29 Hyperion House, Arbery Road, London, E3 5DF	178 75
CS02	Saima Shah	13 Morley Road, Leyton, E10 6LI	660 69
CT00	Thames Water	Clear Water Court, Vastern Road, Reading, RG1 8DB	587 72
CT01	The Till Roll Co Ltd	28 Chapelgate, Retford, Notts, DN22 6PJ	68 34
CW00	Worldpay Ltd	Victory House, Fifth Avenue, Gateshead, NE11 0EL	2,375 94
RJ00	Mr Jonathan William Rudwick	Aston House, Cornwall Avenue, London, N3 1LF	0 00
36 Entries Totalling			60,879 10

Signature Julrudik

CMB Partners UK Limited
MCVC LIMITED T/A BURLINGTONS BOUTIQUE
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Clive Colman	Aston House, Cornwall Avenue, London, N3 1LF	0	80	0	80
HJ00	Mr Jonathan William Rudwick		0	10	0	10
HM00	Mr Max Colman		0	10	0	10
3 Entries Totalling						100

Signature 