

**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**

08246968

Name of Company

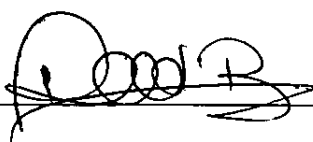
Magenta Decorating Contractors Limited

I / ~~We~~

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

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

Butcher Woods  
79 Caroline Street  
Birmingham  
B3 1UP

Ref 1465/JC

**For Official Use**

Insolvency Section

Post Room

FRIDAY



\*A442TBH4\*

A24

27/03/2015

#92

COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Name of Company

Magenta Decorating Contractors Limited

Company Number

08246968

Statement as to the affairs of

Magenta Decorating Contractors Limited  
79 Caroline Street  
Birmingham  
B3 1UP

On 26 March 2015 the date of the Creditors Voluntary Liquidation

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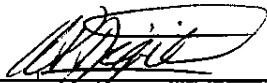
### Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 26 March 2015 the date of the Creditors Voluntary Liquidation

Full Name

ALAN PAUL DEGNILL

Signed



Dated

26/3/2015

**MAGENTA DECORATING CONTRACTORS LIMITED**  
**A - SUMMARY OF ASSETS**

**This is the exhibit A referred to in the affidavit of Alan Degville on 26 March 2015.**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets not specifically pledged:-</b>		
Directors Loan Account	25,678	Uncertain
Estimated total assets available for preferential creditors		0

Signature



Date

26/3/2015

**MAGENTA DECORATING CONTRACTORS LIMITED**

**A1 - SUMMARY OF LIABILITIES**

This is the exhibit A1 referred to in the affidavit of Alan Degville on 26 March 2015.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	0
<b>Liabilities</b>		
Preferential creditors -	£	
Estimated surplus as regards preferential creditors	£	0
Debts secured by a floating charge -		
Black Country Reinvestment Society Limited		5,733
<b>Estimated deficiency as regards non-preferential creditors</b>	£	5,733
Non preferential claims -	£	
Trade & Expense	4,742	
HM Revenue & Customs re VAT	16,525	
Barclays Bank Plc	5,214	
		26,481
<b>Estimated deficiency as regards non-preferential creditors</b>	£	32,214
Issued and called up capital - 10 Ordinary Shares of £1		10
<b>Estimated total deficiency as regards members</b>	£	32,224

Signature




Date

26/3/2015

**Butcher Woods**  
**Magenta Decorating Contractors Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclaycard Commercial	PO Box 4000, Saffron Road, Wigston, Leicestershire, LE18 9EN	2,400 00
CB01	Barclays Bank Plc	Queen Square, Wolverhampton, WV1 1DS	5,214 24
CC00	C Brewer & Sons Limited	Greenhill Industrial Estate, Kidderminster, Worcestershire, DY10 2RN	1,924 20
CH03	HSS Hire Services Group Limited	25 Willow Lane, Mitcham, Surrey, CR4 4TS	145 95
CI00	H M Revenue & Customs VAT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	16,524 75
CP00	PPG Architectural Coatings UK Limited	Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9XA	272 11
<b>6 Entries Totalling</b>			<b>26,481.25</b>

Signature  26/3/2015