

Rule 4 34 - CVL
The Insolvency Act 1986

S.95/99

**Statement of Company's
Affairs**

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

08304389

Name Of Company

MH Magor Limited

We **Leigh Holmes & Susan Purnell** of Purnells, 5 & 6 Waterside
Court, Albany Street, Newport

The Joint liquidators of the above named company attach a
statement of the company's affairs as at **21/05/2015**.

Signed

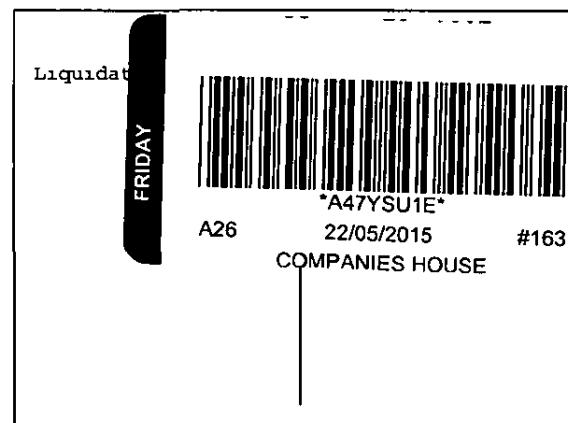


21st May 2015

Date

Presenter's name, address
Telephone number and reference (if any)

Leigh Holmes & Susan Purnell
Purnells
5 & 6 Waterside Court
Albany Street
Newport
South Wales
NP20 5NT



Statement of Affairs MH Magor Limited

Statement as to affairs of

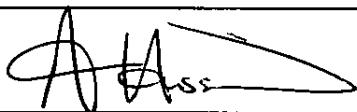
MH Magor Limited
on 21/05/2015 the date of the resolution for winding up

Statement of Truth

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

Ahadnan Hussain

Full Name: _____

Signed: _____ 

21st May, 2015

Dated: _____

A - Summary of Assets

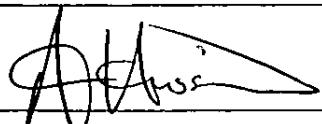
	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed charge		Nil
Assets subject to floating charge		Nil
Uncharged assets		
Stock		1,900
Estimated total assets available for preferential creditors		1,900

Signature John D. Huss Date 21st May 2015

A1- Summary of Liabilities

		Estimated to realise
	£	£
Estimated total assets available for preferential creditors (carried from Page A)		£ 1,900
Liabilities	£	
Preferential creditors -	0	0
Estimated surplus as regards preferential creditors	£ 1,900	
Estimated prescribed part of net property where applicable (to carry forward)	0	0
Estimated total assets available for floating charge holders	£ 1,900	
Debts secured by floating charges	0	0
Estimated surplus of assets after floating charges	£ 1,900	
Estimated prescribed part of net property where applicable (brought down)	0	0
Total assets available to unsecured creditors	£ 1,900	
Unsecured non-preferential claims	143,504	
Estimated deficiency after floating charge where applicable (brought down)	0	143,504
Estimated deficiency as regards creditors	£ (141,604)	
Issued and called up capital	1	1
Estimated total deficiency as regards members	£ (141,605)	

Signature



Date

21st May 2015

Creditors List
MH Magor Limited

21/05/2015
Page 1 of 2

Ref	Name	Address	Per Statement of Affairs
H00001	File Copy	XXXX XXXX XXXX XXXX	0
H00002	HM Revenue & Customs - PAYE Current	Insolvency Claims Handling Unit, Benton Park View Longbenton, Newcastle NE98 1ZZ	3252
H00003	HM Revenue & Customs - C Tax	Insolvency Claims Handling Unit, Benton Park View Longbenton, Newcastle NE98 1ZZ	0
H00004	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit, Benton Park View Longbenton, Newcastle NE98 1ZZ	16865
H00005	Lloyds Bank Plc	Business Centre PO Box 1000 BX1 1LT	1
H00006	Parker & Co	Summit House 10 Waterside Court Albany Street, Newport NP20 5NT	1261
H00007	HM Revenue & Customs - PAYE Disputed	Insolvency Claims Handling Unit, Benton Park View Longbenton, Newcastle NE98 1ZZ	92076



Creditors List
MH Magor Limited

21/05/2015
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Per Statement of Affairs

Ref	Name	Address	
M1164			
H00008	H M Revenue & Customs-VAT Disputed		288633
H00009	Ahadnan Hussain-Directors loan		1186

Total per Statement of Affairs

143504 00

