

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

--	--	--

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

Liquidat

FRIDAY



A26

A47YSU1E

22/05/2015

#163

COMPANIES HOUSE

**Statement of Affairs
MH Magor Limited**

Statement as to affairs of

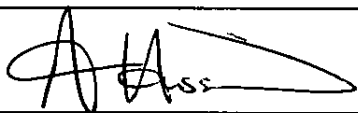
MH Magor Limited
on 21/05/2015 the date of the resolution for winding up

Statement of Truth

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

Ahadnan Hussain

Full Name: _____

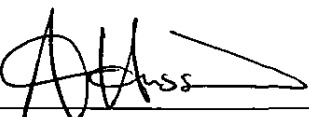
Signed:  _____

21st May, 2015

Dated: _____

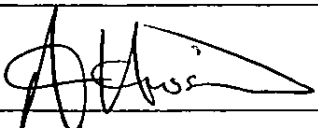
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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  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

M1164

21/05/2015
Page 1 of 2

Ref	Name	Address	Per Statement of Affairs
H00001	File Copy	XXX XXX XXX XXX	0
H00002	H M Revenue & Customs - PAYE Current	Insolvency Claims Handling Unit, Benton Park View Longbenton, Newcastle NE98 1ZZ	3252
H00003	H M Revenue & Customs - C Tax	Insolvency Claims Handling Unit, Benton Park View Longbenton, Newcastle NE98 1ZZ	0
H00004	H M 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



M1164

Ref	Name	Address	Per Statement of Affairs
H00008	H M Revenue & Customs-VAT Disputed		28863
H00009	Ahadnan Hussain-Directors loan		1186
Total per Statement of Affairs			143504 00

