

**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

08393372

Name of Company

MDDG Services Ltd

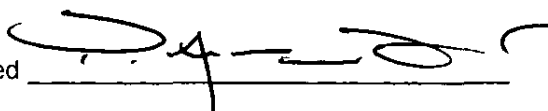
/ We

Peter James Anderson , Griffin Court, 201 Chapel Street, Salford, Manchester, M3 5EQ

Alan Fallows , Griffin Court, 201 Chapel Street, Salford, Manchester, M3 5EQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 April 2015

Signed



Date 24 April 2015

Kay Johnson Gee Corporate Recovery Limited
Griffin Court
201 Chapel Street
Salford
Manchester
M3 5EQ

Ref M1001/PJA/ADF/DRM/SEM/SG

For Official Use

Insolvency Section Post Room

THURSDAY



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#184

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MDDG Services Ltd

on the 24 April 2015 the date of the resolution for winding up

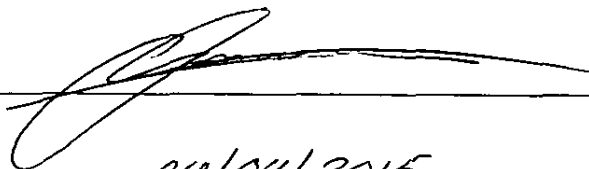
Statement of truth

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

Full Name

Marius Beresin

Signed



Dated

24/04/2015

Insolvency Act 1986

MDDG Services Ltd
Estimated Statement Of Affairs as at 24 April 2015

	Book Value £	Estimated to Realise £
ASSETS		<u>NIL</u>
LIABILITIES		
PREFERENTIAL CREDITORS.-		<u>NIL</u>
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		<u>NIL</u>
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	9,730 51	
HM Revenue & Customs (PAYE)	913 90	
HM Revenue & Customs (VAT)	51,140 00	
HM Revenue & Customs (CIS)	<u>38,422 20</u>	
		<u>100,206 61</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(100,206 61)</u>
		<u>(100,206 61)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
TOTAL SURPLUS/(DEFICIENCY)		<u><u>(100,306 61)</u></u>

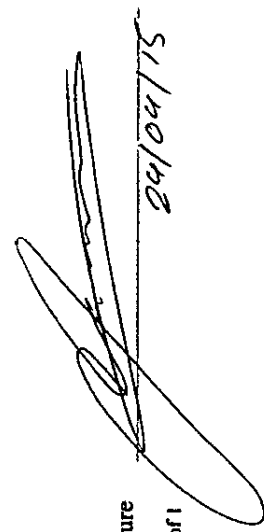
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Kay Johnson Gee Corporate Recovery Limited
MDDG Services Ltd
B - Company Creditors

Key	Name	Address	£
CHM1	H M Revenue & Customs (VAT)	5th Floor, Regain House, James Street, Liverpool, L75 1AD	51,140 00
CHM2	H M Revenue & Customs (CIS)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	38,422 20
CHM3	HSBC Bank Plc- Commercial Card	1st Floor, Harry Weston Road, Coventry, CV3 2TQ	2,830 51
CIN1	H M Revenue & Customs (PAYE & NIC)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	913 90
CIN2	H M Revenue & Customs (CORP TAX)	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	0 00
CIN3	H M Revenue & Customs Specialist Investigations	Insolvency & Securities, 5th Floor Trinity Bridge House, 2 Dearmans Place, Salford, Manchester, M3 5AQ	0 00
CM00	Ivy Lodge Associates	PO BOX 4605, Windsor, Berkshire, SL5 5BT	300 00
CP00	Patrick Purcell t/a P G Purcell Building Services	34 Limesdale Gardens, Edgeware, Middlesex, HA8 5JA	6,600.00
RM00	Mr Marius Bereisa	28 Czarina Rise, Laundon, Basildon, Essex, SS15 5SS	0 00
9 Entries Totalling			100,206.61

Signature

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Kay Johnson Gee Corporate Recovery Limited
MDDG Services Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Marius Bereisa	28 Czarna Rze, Landon Basildon Essex, SS15 5SS	0	100	0	100
1 Entries Totalling						100

Signature



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