

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

08824662

Name of Company

MKB SCRAP LIMITED

1/48

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 02 February 2015

Signed



Date 02 February 2015

CMB Partners UK Limited
37 Sun Street
London
EC2M 2PL

Ref M0057/LB/DMC/HM/SN

Insolv

THURSDAY

For Official Use

A40LB215

05/02/2015

#178

A32

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MKB SCRAP LIMITED

on the 2 February 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 Michael BoatengSigned M.BoatengDated 2/2/2015

MKB SCRAP LIMITED
Statement Of Affairs as at 2 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature M. Dotz Date 2/2/15

MKB SCRAP LIMITED
Statement Of Affairs as at 2 February 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	NIL
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	NIL
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	1,500 00
HM Revenue & Customs - VAT	5,000 00
HM Revenue & Customs - CT	10,000 00
Directors unpaid wages	15,000 00
Metro Bank Plc	300 00
	31,800 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(31,800.00)
Estimated deficiency/surplus as regards creditors	(31,800 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(31,900 00)

Signature

Date 2/2/15

CMB Partners UK Limited
MKB SCRAP LIMITED
B - Company Creditors

Key	Name	Address	£
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	5,000.00
CK00	Kubilay & Co Limited	10 Hanlow Road, Palmers Green, London, N13 5QT	10,000.00
CM00	Metrobank Plc	One Southampton Row, London, WC1B 5HA	1,500.00
RB00	Micheal Kofi Boateng	16 Pageant Avenue, Colindale, London, NW9 5LQ	300.00
5 Entries Totalling			15,000.00
			31,800.00

Signature 

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CMB Partners UK Limited
MKB SCRAP LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Micheal Kofi Boateng	16 Pageant Avenue, Colindale, London, NW9 5LQ	0	100	0	100
1 Entries Totalling						100

M.Boateng

Signature

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