

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A29 *A7HCCY5D* 25/10/2018 #69
COMPANIES HOUSE

1 Company details

Company number 1 0 4 8 7 8 5 6
Company name in full MKC Special Projects Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Roderick Graham
Surname Butcher

3 Liquidator's address

Building name/number 79 Caroline Street
Street Birmingham
Post town B3 1UP
County/Region
Postcode
Country

4 Liquidator's name ①

Full forename(s)
Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number
Street
Post town
County/Region
Postcode
Country

② Other liquidator
Use this section to tell us about
another liquidator.

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6 Date of statement of affairs

Date

d	0	d	3	m	1	m	0	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

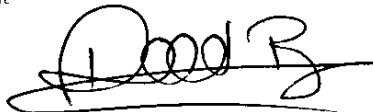
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	3	m	1	m	0	y	2	y	0	y	1	y	8
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Rule 6.3

Statement of Affairs

MKC SPECIAL PROJECTS LIMITED

Statement as to affairs of MKC Special Projects Limited

Company No. 10487856

on the 3rd October 2018 being a date not more than 14 days before 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.. MARU ANTONY QUINEY

Signed..... M.A. Quiney

Dated..... 03/10/2018.

MKC Special Projects Limited
Statement Of Affairs as at 3 October 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	254,126.00	NIL
Cash at Bank	10,270.00	10,270.00
Estimated total assets available for preferential creditors		10,270.00

Signature M. A. G. G. G. Date 3/10/18.

MKC Special Projects Limited
Statement Of Affairs as at 3 October 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,270.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	10,270.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	10,270.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,270.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	10,270.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,270.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	173,937.00
HM Revenue & Customs:- Corporation Tax	4,867.00
	178,804.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(168,534.00)
Estimated deficiency/surplus as regards creditors	(168,534.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(168,634.00)

Signature Milly King Date 3/10/18

Butcher Woods
MKC Special Projects Limited
B - Company Creditors

Key	Name	Address	£
CA00	Allen Atlas Render Solutions Ltd	14a Chestnut Drive, Oadby, Leicester, LE2 4QX	15,797.25
CC00	CM Electrical Services (Hereford) Limited	10 Dormington Drive, Hereford, HR1 1SA	3,881.61
CE00	Enviro-safe	58A Stratford Street North, Birmingham, B11 1BP	5,352.00
CI00	H M Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,866.94
CJ00	J P Tiling Contractors	unit 4 Optical Park, Middlemore Lane West, Aldridge, WS9 8EJ	4,620.00
CM00	Master Collections , Re: Latimer Fire Protection	63 The Maltings, Roydon Road, Stanstead Abbots, Herts, SG12 8HG	15,092.85
CQ00	Q.A.S. Ltd	Unit 1A 1489 Melton Road, Queniborough, Leicester, LE7 3FP	48,000.00
CR00	Revolution Support Services	4B Earls Way, Thurmaston, Leicestershire, LE4 8DL	1,530.00
CS00	SSF Contruction Ltd	Office 1, 1st Floor, The Old Foundry, Ash Street, Bilston, WV14 8UL	7,200.00
CT00	Thomas Cassie & Sons (Leicester) Ltd	Unit 1 & 2 Slater Street, Frog Island, Leicester, LE3 5AS	4,068.00
CU00	Ultimate Finance, Re: Securesites Troon Ltd	First Floor, Equinox North, Great Park Road, Bradley Stoke, Bristol, BS32 4QL	5,268.90
CW00	Kone plc	Contract Accounts, Global house, Station Place, Chertsey, KT16 9HW	62,156.88
CW01	Woodfloor Innovations Ltd	92 Leicester Road, Thurcaston, Leicester, LE7 7JG	969.60
13 Entries Totalling			178,804.03

Signature Andy King 3/10/18.

Butcher Woods
MKC Special Projects Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HS00	Stella Holdings	Maritime House, Discovery Quay, Falmouth, Cornwall, TR11 3	Ordinary	1.00	100	100.00
1 Ordinary Entries Totalling				1.00	100	100.00

Signature MAJ 3/10/18.

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Dan Trinhnam
Company name	Butcher Woods
Address	79 Caroline Street
	Birmingham
Post town	B3 1UP
County/Region	
Postcode	
Country	
DX	
Telephone	0121 236 6001



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse