

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



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15/07/2017

#13

COMPANIES HOUSE

1	Company details
Company number	0 4 3 1 3 0 4 2
Company name in full	Mount Pleasant Farm (Guide) Limited

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

2 Liquidator's name

Full forename(s)	Ian
Surname	McCulloch

3 Liquidator's address

Building name/number	1 Winckley Court
Street	Chapel Street
Post town	Preston
County/Region	
Postcode	P R 1 8 B U
Country	

4 Liquidator's name ①

Full forename(s)	Dean
Surname	Watson

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

5 Liquidator's address ①

Building name/number	1 Winckley Court
Street	Chapel Street
Post town	Preston
County/Region	
Postcode	P R 1 8 B U
Country	

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

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	9	m	0	m	6	y	2	y	0	y	1	y	7
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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

/M. K. K.

X

Signature date

d	2	d	9	m	0	m	6	y	2	y	0	y	1	y	7
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Notice of statement of affairs

**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	Keeley Lord
Company name	Begbies Traynor (Central) LLP
Address	1 Winckley Court Chapel Street
Post town	Preston
County/Region	
Postcode	P R 1 8 B U
Country	
DX	
Telephone	01772 202000

**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

Statement of Affairs

Statement as to affairs of

Mount Pleasant Farm (Guide) Limited

on the 29 June 2017

Statement of truth

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

Full Name

PAUL WHITE.

Signed

P. White

Dated

29. 6. 17

Mount Pleasant Farm (Guide) Limited
Statement Of Affairs as at 29 June 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Litigation debtor	61,092.00	Uncertain
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Estimated total assets available for preferential creditors		NIL
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Signature P. Wilson Date 29.6.17

Mount Pleasant Farm (Guide) Limited
Statement Of Affairs as at 29 June 2017

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 charges pre 15 September 2003		
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 14 September 2003		
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 Creditors	948.25	
Contingent creditors	2.00	
		950.25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(950.25)
Estimated deficiency/surplus as regards creditors		(950.25)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(1,050.25)

Signature P. Wain Date 29. 6. 17

Begbies Traynor (Central) LLP
Mount Pleasant Farm (Guide) Limited
B - Company Creditors

Key	Name	Address	£
CK00	KBL Solicitors LLP	12 Cunningham Court, Blackburn, BB1 2QX	600.00
CM00	Managed Accounts Limited	Marathon House, The Sidings, Whalley, BB7 9SE	1.00
CP00	Pierce Chartered Accountants	Mentor House, Ainsworth Street, Blackburn, BB1 6AY	348.25
CW00	Ms Caroline Walsh	8 Hillcrest Road, Langho, Blackburn, Lancashire, BB6 8EP	1.00
4 Entries Totalling			950.25

Signature

P. Whar

Begbies Traynor (Central) LLP
Mount Pleasant Farm (Guide) Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HM00	MPFG Limited		Ordinary	100.00	100	0.00
1 Ordinary Entries Totalling				100.00	100	0.00

Signature

P. White