

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company  
Magnadata Holdings Limited

Company number  
6301686

In the  
High Court of Justice, Chancery Division, Leeds  
District Registry  
(full name of court)

Court case number  
632 of 2015

(a) Insert full name(s)  
and address(es) of  
administrator(s)

We  
Robert David Adamson  
Roderick John Weston  
of Mazars LLP, Mazars House, Gelderd Road, Gildersome, Leeds, LS27 7JN


attach a copy of -

\*Delete as  
applicable

the statement of affairs,

in respect of the administration of the above Company

Signed

  
Joint Administrators

Dated

9/12/15

**Contact Details**

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

Robert David Adamson  
Mazars House, Gelderd Road, Gildersome, Leeds, LS27 7JN

DX Number

DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -

Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

THURSDAY



A28

\*A4LY6S5L\*  
10/12/2015  
COMPANIES HOUSE

#378

## Statement of Concurrence

Name of Company

Magnadata Holdings Limited

Company number

6301686

In the  
High Court of Justice, Chancery Division,  
Leeds District Registry

(full name of court)

Court case number  
632 of 2015

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a) Magnadata Holdings Limited ('the company')

made on (b) 6 November 2015

by (c) David Champion

## Statement of Truth

(d) Insert full name and address of person making statement

\*Delete as applicable

I (d) Alan Laidlaw

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

~~\*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

Alan Laidlaw

Signed



Dated

28 - 11 - 2015

## Statement of Concurrence

Name of Company

Magnadata Holdings Limited

Company number

6301686

In the  
High Court of Justice, Chancery Division,  
Leeds District Registry

(full name of court)

Court case number  
632 of 2015(a) Insert full name and  
address of registered  
office of company to  
which  
statement of affairs  
relates(b) Insert date statement  
of truth on the statement  
of affairs was made(c) Insert full name of  
person who made the  
statement of truth on the  
statement of affairs being  
concurrent withWith regards to the Statement of Affairs of (a)  
Magnadata Holdings Limited ('the company')

made on (b) 6 November 2015

by (c) David Champion

## Statement of Truth

(d) Insert full name and  
address of person making  
statement

\*Delete as applicable

I (d) Paul Johnson

~~\*concur with the Statement of Affairs of the above company and I believe that the facts  
stated in the Statement of Affairs are a full, true and complete statement of the affairs of the  
company on the date that I entered administration.~~

OR

\*concur with the Statement of Affairs of the above company, subject to the following  
qualifications(e) Please list matters in  
the statement of affairs  
which you are not in  
agreement with, or which  
you consider to be  
erroneous or misleading  
or matters to which you  
have no direct knowledge  
and indicate reason for  
listing them(e) I HAVE BEEN ABSENT FROM THE BUSINESS  
SINCE JAN 15 DUE TO ILL HEALTH,  
I AM THEREFORE NOT IN A POSITION TO  
CONFIRM OR DENY THE ACCURACY OF THESE  
STATEMENTSand believe that, subject to these qualifications, the facts stated in the statement of affairs  
are a full, true and complete statement of the affairs of the company on the date that it  
entered administration

Full name

PAUL ROWLAND JOHNSON

Signed



Dated

17/11/15

## Statement of Concurrence

Name of Company

Magnadata Holdings Limited

Company number

6301686

In the

High Court of Justice, Chancery Division,  
Leeds District Registry

(full name of court)

Court case number

632 of 2015

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a) Magnadata Holdings Limited ('the company')

made on (b) 6 November 2015

by (c) David Champion

## Statement of Truth

(d) Insert full name and address of person making statement

\*Delete as applicable

I (d) Roy Colclough

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

\*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e) *To the best of my knowledge*

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

*ROY COLCLOUGH (HARRY)*

Signed

*RN Colclough*

Dated

*17/11/15*

# Statement of Affairs

Name of Company Magnadata Holdings Limited	Company number 6301686
In the High Court of Justice, Chancery Division, Leeds District Registry (full name of court)	Court case number 632 of 2015

(a) Insert name and  
address of  
registered office of  
the company

Statement as to the affairs of (a) Magnadata Holdings Limited  
of Horncastle Road, Boston, Lincolnshire, PE21 9HZ

(b) Insert date

on the (b) 30 July 2015, the date that the company entered administration

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## Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 30 July 2015 the date that the company entered administration

Full name

DAVID CHAMPION

Signed

D Champion

Dated

6/11/15

## Assets

Signature

Date \_\_\_\_\_

6/11/15

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	£ —
<b>Liabilities</b>		
Preferential creditors -		
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>		£
Debts secured by floating charges	£	(2571981)
<b>Estimated deficiency/surplus of assets after floating charges</b>		£ (2571981)
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	£ —
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(36000)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		£ (2607981)
Shortfall to floating charge holders (brought down)	£	
<b>Estimated deficiency/surplus as regards creditors</b>		£ (2607981)
Issued and called up capital	£	£ (214500)
<b>Estimated total deficiency/surplus as regards members</b>		£ (2822481)

Signature

DC

Date

6/11/15

**Mazars LLP**  
**Magnadata Holdings Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Mr and Mrs J vcs	4 Wigston Close, Ainsdale, Southport, PR8 2TB	36,000 00
CH00	HM Revenue & Customs Corporation Tax	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Weything, BN12 4SE	0 00
			<b>36,000.00</b>



**Mazars LLP**  
**Magnadata Holdings Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HIC00	Mr Roy Colclough		0	107,250	0	107,250
HJ00	Mr Paul Johnson		0	33,000	0	33,000
HIL00	Mr Alan Lindlaw		0	74,250	0	74,250
3 Entries Totalling						214,500