

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

--	--	--

Company Number

06535318

Name of Company

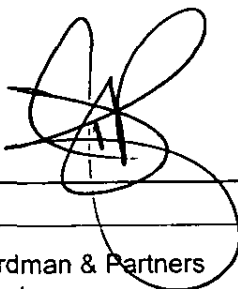
Pinnacle MC Global Limited

~~I / We~~

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 April 2015

Signed



Date 02 April 2015

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref PI2376/DTB/WS

For Official Use

Insolvency Section | Post Room

SATURDAY



A44N83QG

A19

04/04/2015

#334

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Pinnacle MC Global Limited

on the 2 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

CARL WILLIAM MILLS

Signed



Dated

2/4/2015

Pinnacle MC Global Limited
Statement Of Affairs as at 2 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Directors Loan	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature



Date

2/4/15

Pinnacle MC Global Limited
Statement Of Affairs as at 2 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,000 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		6,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		6,000 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		6,000 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		6,000 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense	53,626 00	
Director	6,000 00	
		59,626 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(53,626 00)
Estimated deficiency/surplus as regards creditors		(53,626 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(53,627 00)

Signature



Date

2/4/15

Millner Boardman & Partners
Pinnacle MC Global Limited
B - Company Creditors

Key	Name	Address	£
CD00	Director		6,000.00
CS00	Mr Abdul Shahid	C/o High Court Enforcement Group Ltd, Marine House, 2 Marine Road, Colwyn Bay, Conwy LL29 8PH	53,625.78
2 Entries Totalling			59,625.78

Signature

