

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A28 *A7DUQ05N*
05/09/2018 #306
COMPANIES HOUSE

1 Company details

Company number 0 7 6 5 5 9 5 0

Company name in full MPK Enterprises Limited

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

2 Liquidator's name

Full forename(s) David Frederick

Surname Wilson

3 Liquidator's address

Building name/number 29 Park Square West

Street Leeds

Post town LS1 2PQ

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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date 2 9 0 8 2 0 1 8

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

3 0 0 8 2 0 1 8

LIQ02

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	Sam Booth
Company name	DFW Associates
Address	29 Park Square West
	Leeds
Post town	LS1 2PQ
County/Region	
Postcode	
Country	
DX	
Telephone	01133907940



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

MPK Enterprises Limited

on the 29 August 2018 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 MARTYN PHILIP KEMP

Signed 

Dated 30 AUGUST 2018

MPK Enterprises Limited
Statement Of Affairs as at 29 August 2018

A - Summary of Assets

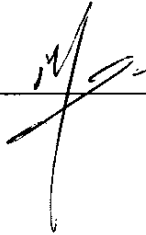
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor Vehicle	12,877.00	4,656.00
Northridge Finance Limited		(6,656.00)
Deficiency c/d		<u>(2,000.00)</u>

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



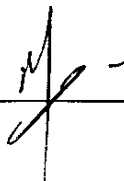
Date 30/08/18

MPK Enterprises Limited
Statement Of Affairs as at 29 August 2018

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	845.82	
		845.82
Estimated deficiency/surplus as regards preferential creditors		(845.82)
<hr/>		
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(845.82)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(845.82)
<hr/>		
Debts secured by floating charges post 14 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(845.82)
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(845.82)
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	2,000.00	
Trade & Expense Creditors	10,412.12	
Employee - Redundancy / Pay in Lieu	1,922.31	
Director's Loan - Mr M Kemp	50,000.00	
National Westminster Bank plc	6,500.00	
HM Revenue & Customs - NIC	418.55	
		71,252.98
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(72,098.80)
<hr/>		
Estimated deficiency/surplus as regards creditors		(72,098.80)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(72,198.80)
<hr/>		

Signature

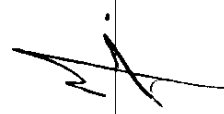


Date

30/08/18

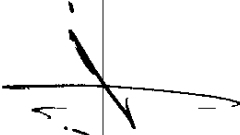
DFW Associates
MPK Enterprises Limited
B - Company Creditors

Key	Name	Address	£
CA00	All Star Fuel Card	PO Box 1463, Windmill Hill, Swindon, SN5 6PS	120.00
CD00	Direct Line Insurance	The Wharf, Neville Street, Leeds, LS1 4AZ	1.00
CD01	Derby Magazines	6 Calver Close, Oakwood, Derby, DE21 2BT	228.00
CE00	Eurocell Building Plastics	Unit 5, Derby Trading Estate, Derby, DE21	200.00
CH00	Handy Glass	Unit 4, Acorn Place, Alfreton Road, DE21 4AF	4,000.00
CH01	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	418.55
CK00	Mr M P Kemp	9 Barwell Road, Bury St. Edmunds, Suffolk, IP33 1AZ	50,000.00
CL00	Local Link Media	Suite 29, Angelsey Road, Burton on Trent, DE14 3NT	213.12
CN00	Northridge Finance Limited	5th Floor, 125 Princes Street, Edinburgh, EH2 4AD	2,000.00
CN01	National Westminster Bank plc	58 St Peters Street, Derby, DE1 1XL	6,500.00
CN02	National Westminster plc - Credit Card	Debt Management Operations, PO Box 16337, 7 Brindley Place, Birmingham, B2 2YH	500.00
CP00	P J Hampson & Co	99 Wilsthorpe Road, Long Eaton, NG10 3LE	5,000.00
CR00	RAES	Crompton Place, Centurian Way Business Park, Alfreton Road, Derby, DE21 4AY	150.00
13 Entries Totalling			69,330.67

Signature  20/08/18


DFW Associates
MPK Enterprises Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EI00	Mr Paul Hinman		845.82	1,922.31	2,768.13
RK00	Mr M P Kemp		1.00	1.00	2.00
2 Entries Totalling			846.82	1,923.31	2,770.13

Signature  30/08/18

DFW Associates
 MPK Enterprises Limited
 B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature  30/08/18

DFW Associates
MPK Enterprises Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HK00	Mr M P Kemp	9 Barwell Road, Bury St. Edmunds, Suffolk, IP33 1AF	Ordinary	1.00	100	100.00
1 Ordinary Entries Totalling				1.00	100	100.00

Signature  30/08/18