

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



AC35HNF

A03

09/05/2023

#53

COMPANIES HOUSE

1

Company details

Company number 1 0 6 9 9 7 9 0

Company name in full Mpcroke Ltd

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

2

Liquidator's name

Full forename(s) Simon

Surname Weir

3

Liquidator's address

Building name/number 2 Lakeside

Street Calder Island Way

Post town Wakefield

County/Region West Yorkshire

Postcode W F 2 7 A W

Country

4

Liquidator's name ②

Full forename(s)

Surname

④ 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

⑤ Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

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Date of statement of affairs

Date

^d2 ^d8 ^m0 ^m4 ^y2 ^y0 ^y2 ^y3

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

[Handwritten signature]

X

Signature date

^d2 ^d8 ^m0 ^m4 ^y2 ^y0 ^y2 ^y3

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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 **Simon Weir**

Company name **DS Insolvency Limited**

Address **2 Lakeside**

Calder Island Way

Post town **Wakefield**

County/Region **West Yorkshire**

Postcode **W F 2 7 A W**

Country

DX

Telephone

**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

Mpcroke Ltd

Company Registered Number: 10699790

on the 28 April 2023, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name MATTHEW CROCK

Signed MPC

Dated 28/4/23

Mpcroke Ltd
Company Registered Number: 10699790
Statement Of Affairs as at 28 April 2023

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:

Estimated total assets available for preferential creditors NIL

Signature MPC Date 28/4/23

Mpcroke Ltd
Company Registered Number: 10699790
Statement Of Affairs as at 28 April 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
PAYE/NIC	22,000.00
	<u>22,000.00</u>
Estimated deficiency/surplus as regards preferential creditors	(22,000.00)
2nd Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(22,000.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(22,000.00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(22,000.00)
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(22,000.00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(22,000.00)

Signature mpc Date 28/4/23

Mpcroke Ltd
Company Registered Number: 10699790
Statement Of Affairs as at 28 April 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,000.00	
Corporation Tax	9,000.00	
		10,000.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(32,000.00)
Estimated deficiency/surplus as regards creditors		(32,000.00)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
Estimated total deficiency/surplus as regards members		(32,002.00)

Signature MPC Date 28/4/23

DS Insolvency Limited
Mpcroke Ltd
Company Registered Number: 10699790
B - Company Creditors

Key	Name	Address	
CG00	Graham & Associates	26 Barnsley Rd, Wath upon Dearne, Rotherham, S63 6QB	1,000
CH00	hmrc	eisncl, BX9 1SR	31,000
2 Entries Totalling			32,000

Signature



DS Insolvency Limited
Mpcroke Ltd
Company Registered Number: 10699790
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mr Matthew Croke	Suite 2, The Old Chapel Business Centre, Chapman Street, Sheffield, S9 1NG	Ordinary	1.00	2	1.00	2.00
1 Ordinary Entries Totalling					2		

Signature

