

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



A13 \*A81RQCHL\* 22/03/2019 #64  
COMPANIES HOUSE

1

### Company details

Company number 1 1 4 2 1 0 4 4

Company name in full Magic Universal Limited

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

2

### Liquidator's name

Full forename(s) John

Surname Kelmanson

3

### Liquidator's address

Building name/number Pearl Assurance House

Street 319 Ballards Lane

Post town London

County/Region

Postcode N 1 2 8 L Y

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.

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Date of statement of affairs

Date

<sup>d</sup>0 <sup>d</sup>4 <sup>m</sup>0 <sup>m</sup>3 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>1 <sup>y</sup>9

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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

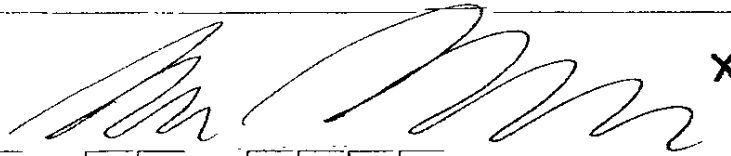
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup>1 <sup>d</sup>8 <sup>m</sup>0 <sup>m</sup>3 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>1 <sup>y</sup>9

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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	Matthew Hull
Company name	David Rubin & Partners
Address	Pearl Assurance House 319 Ballards Lane
Post town	London
County/Region	
Postcode	N 1 2 8 L Y
Country	
DX	
Telephone	020 8343 5900

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

**Statement of Affairs****IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company <b>MAGIC UNIVERSAL LIMITED</b>	Company Number <b>11421044</b>
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Statement as to the affairs of <sup>(a)</sup> Magic Universal Limited OF 13 Woodman Avenue,  
Huddersfield, HD2 1SW on the 4 March 2019, being a date not more than 14 days before the  
date of the resolution for winding-up.

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**Statement of Truth**

I believe that the facts stated in this statement of affairs and any continuation sheets are true to the  
best of my knowledge and belief.

Full Name: Kristafa Spencer

Signed: K Spencer

Date: 4 March 2019

MAGIC UNIVERSAL LIMITED  
ESTIMATED STATEMENT OF AFFAIRS AS AT 4 MARCH 2019

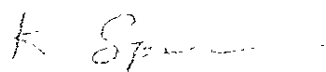
	<u>Notes</u>	<u>Book</u> <u>Value</u> £	<u>Estimated</u> <u>To Realise</u> £
<u>ASSETS</u>			
None			
<u>UNSECURED CREDITORS - as per list A attached</u>			
Trade and expense creditors		(2,000)	
HM Revenue and Customs		<u>(263,734)</u>	
			<u>(265,734)</u>
<u>DEFICIENCY AS REGARDS CREDITORS</u>			(265,734)
<u>SHARE CAPITAL</u>			
Ordinary shares of £1 each fully paid			<u>(100)</u>
<u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u>			<u>(265,834)</u>

NOTES

David Rubin & Partners (DRP) were engaged to assist in the preparation of the Statement of Affairs under section 99 and with the Qualifying Decision Procedure. A initial fee of £7,500 plus VAT was agreed for this work and was advanced to the client account of DRP. DRP has not yet been paid.

Costs of liquidation are not included in the above analysis.

Signature

  
 Kristina Spence, Director

Date 15/06/2019

MAGIC UNIVERSAL LIMITED

ESTIMATED STATEMENT OF AFFAIRS AS AT 4 MARCH 2019

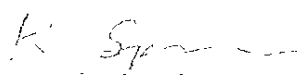
**A - UNSECURED CREDITORS**

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<u>Trade and Expense</u>		
LJB Solutions Ltd	8 Ivegate, Yeadon, Leeds, LS19 7RE	2,000.00
		<u>2,000.00</u>
<u>Crown</u>		
HM Revenue & Customs (PAYE/CIS)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle NE98 1ZZ	263,734.00
HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle NE98 1ZZ	<u>Uncertain</u>
		<u>263,734.00</u>

**MAGIC UNIVERSAL LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 4 MARCH 2019**

<u>NAME</u>	<u>ADDRESS</u>	<u>SHAREHOLDERS</u>			<u>No. of Shares</u>	<u>Called up</u>
		<u>Type</u>	<u>Nominal Value</u>			
Kristafa Spencer	8 Ivegate, Ycadon, Leeds, LS19 7RE	Ordinary	100.00		100	100
Total			100.00		100	100

Signature



Kristafa Spencer Director