

# LIQ02

## Notice of statement of affairs



Companies House

MONDAY



\*A8JY0B7D\*

A08

09/12/2019

#136

COMPANIES HOUSE

### 1 Company details

Company number 1 1 6 0 2 5 1 6

Company name in full MGP TIMBER AND RECYCLING TRADING LIMITED

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) KIERAN

Surname BOURNE

### 3 Liquidator's address

Building name/number 5 MERCIA BUSINESS VILLAGE

Street TORWOOD CLOSE

Post town COVENTRY

County/Region WEST MIDLANDS

Postcode C V 4 8 H X

Country UNITED KINGDOM

### 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 

d	2	d	1	m	1	m	1	y	2	y	0	y	1	y	9
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**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

d	0	d	6	m	1	m	2	y	2	y	0	y	1	y	9
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**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	KIERAN BOURNE						
Company name	CROMWELL INSOLVENCY LIMITED						
Address	5 MERCIA BUSINESS VILLAGE						
	TORWOOD CLOSE						
Post town	COVENTRY						
County/Region	WEST MIDLANDS						
Postcode	C	V	4		8	H	X
Country	UNITED KINGDOM						
DX							
Telephone	0800 061 4002						

**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)**

**Section 99 of the Insolvency Act 1986 and Rule 6.3 of the Insolvency (England and Wales) Rules 2016**

## **Statement of Affairs**

Statement as to affairs of MGP TIMBER AND RECYCLING TRADING LIMITED

Company Number: 11602516

on the 21 November 2019, being a date not more than 14 days before the date of the resolution for winding up.

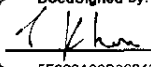
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### **Statement of truth**

I believe that the facts stated in this Statement of Affairs are true.

Full Name Tamina KHAN

Signed

DocuSigned by:  
  
5F922A36B368430

Dated 21 November 2019

**MGP TIMBER AND RECYCLING TRADING LIMITED**  
**Statement Of Affairs as at 21 November 2019**

**A - Summary of Assets**

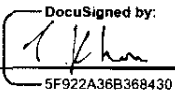
<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Directors Loan	8,005.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 21 November 2019

**MGP TIMBER AND RECYCLING TRADING LIMITED**  
**Statement Of Affairs as at 21 November 2019**

**A1 - Summary of Liabilities**

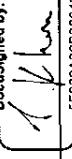
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,600.00
Banks/Institutions	2,000.00
HM Revenue & Customs (PAYE)	800.00
	<b>5,400.00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(5,400.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(5,400.00)</b>
Issued and called up capital	
Ordinary Shareholders	1.00
	<b>1.00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(5,401.00)</b>

Signature  Date 21 November 2019

**Cromwell & Co Insolvency Practitioners**  
**MGP TIMBER AND RECYCLING TRADING LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc	The Insolvency Team, Leicester, LE87 2BB	2,000.00
CH01	HM Revenue & Customs (PAYE/NIC)	Customer Operations Employer Office, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	800.00
CT00	Toyota Finance	Motorline House, Shalloak Road, Broad Oak, Canterbury, Kent, CT2 0PR	2,600.00
3 Entries Totalling			5,400.00

Signature \_\_\_\_\_


DocuSigned by:  
  
5F922A3BE368430

**Cromwell & Co Insolvency Practitioners**  
**MGP TIMBER AND RECYCLING TRADING LIMITED**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	Tamina Khan	FLAT 42 LANCASHIRE COURTS, Federation Road, Stoke-On-Trent, Staffordshire, ST6 4HX	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature \_\_\_\_\_

DocuSigned by:



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