Rule 4.037-CVL

Form 4.21

The Insolvency (Northern Ireland) Order 1989
Statement of Company's
Affairs to Registrar of Companies
Pursuant to Article 81/85 of the
Insolvency (Northern Ireland) Order 1989

A.81/85

To the Registrar of Companies

For official use

Company Number

NI 603124

Name of Company

(a) Insert full name of company

(a) **MOUNTAINVIEW SERVICES LIMITED**

(b) Insert full name(s) and address(es)

I (b) **Gerard Gildernew of Gildernew & Co. Ltd**

Six Northland Row
Dungannon
Co. Tyrone
BT71 6AW

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) **14 OCTOBER 2020**

Signed

Dated 14/10/2020

Presenter's name, address and reference (if any):

For Official Use

Public Office	Liquidation Section

Rule 4.037-CVL

Form 4.20

Statement of Affairs - Creditor's Voluntary Winding-Up

*Insert name of company

Statement as to affairs of **MOUNTAINVIEW SERVICES LTD**

on the **14th October 2020** being a date not more than 14 days before the date of the resolution for winding up

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Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form

(a) insert name and occupation

1 **Michael King**
Director

(b) Insert full address

of (b) 17 Church Road
Forkhill
NEWRY
BT35 9SX

Make oath and say that the several pages exhibited hereto and marked **"A"**

are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above-named company as at 14th October 2020 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on construction of domestic and commercial buildings

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Sworn at 21 Antrim Street Portadown

Date 14th October 2020

Signature(s) Michael King 14/10/2020

Before me R. [illegible]

A Solicitor of Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above aspects will mean that it is refused by the court, and will need to be re-sworn.

Lc.

A-Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:		
None identified		
Assets not specifically pledged:		
Cash at Bank	30,400	30,400
Debtors	55,507	0
Estimated total assets available for preferential creditors	85,907	30,400

Signature _____ **Date** 14/10/2020

1c

A1 - Summary of Liabilities

		Estimated to realise £
		30,400
Liabilities	£	
Preferential Creditors:		
Employee Claims for arrears of pay and holiday pay		(2,000)
Estimated surplus as regards preferential creditors	£	28,400
	£	
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders	£	28,400
	£	
Debts secured by floating charges:		
No registered floating charges		
Estimated surplus of assets after floating charges	£	28,400
	£	
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors	£	28,400
	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
See attached listing		(194,219)
Estimated surplus as regards non-preferential creditors - (excluding any shortfall to floating charge holders)	£	(165,819)
	£	
Shortfall to floating charge holders (brought down)		N/A
Estimated deficiency as regards creditors	£	(165,819)
Issued and called up capital:-	£	
Share Capital		(200)
Estimated total deficiency as regards members	£	**(166,019)**

Signature _____ **Date** 14/10/2020

B
Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
See attached listing					
	TOTAL	-			

Signature [signature] Date 14/10/2020

Mountainview Services Limited

Secured Creditors Listing

"A"

Creditor Name	Address Line 1	Address Line 2	Address Line 3	Postcode	Amount (£)	Details of Security Held
n/a						

Signature _____ **Date** 14/10/2020

"A"

Mountainview Services Limited

Preferential Creditors Listing

Creditor Name	Address Line 1	Address Line 2	Address Line 3	Postcode	Amount (£)
Department for the Economy	Adelaide House	39-49 Adelaide Street	BELFAST	BT2 8FD	2,000
					2,000

Signature _____ **Date** 14/10/2020

Mountainview Services Limited

Unsecured Creditors

"A"

Creditor Name	Address Line 1	Address Line 2	Address Line 3	Address Line 4	Postcode	Amount (£)
Aztech Scaffolding (NI) Ltd	209 Shore Road		BELFAST		BT15 4JS	1,580.40
Beckett Roofing Services Limited	83 Westfort		COOKSTOWN		BT80 8TH	278.14
BT	Riverside Tower	5 Lanyon Place	BELFAST		BT1 3BT	498.24
Capsule Technology Ltd t/a Newtwork IT	8 Watergate Street		NAVAN	Co. Meath		238.35
Castlewoods Kitchens (NI) Ltd	105a Creagh Road		CASTLEDAWSON			1,089.01
Convery Ceilings Ltd	21A Demoan Road	Poyntzpass	NEWRY		BT35 6RU	750.00
Department for Economy	Adelaide House	39-49 Adelaide Street	BELFAST	BT2 8FD		21,019.47
Haldane Fisher	Newry Branch	Shepherds Way	NEWRY	Co. Down	BT35 6QQ	14,122.32
Hanna Mechanical Services NI	Emerson House	14b Ballynahinch Road	CARRYDUFF	Belfast	BT8 8DN	4,416.24
HM Revenue & Customs	DM PAYE				BX9 1EW	31,497.00
HM Revenue & Customs	Corporation Tax Services				BX9 1AX	42,610.96
John MacMahon Chartered Accountants	112 Camlough Road		NEWRY	Co. Down	BT35 7EE	5,394.00
KCC Architecture	Heron Road		BELFAST		BT3 9LE	94.20
McKinstry Skip Hire Ltd	83 Belfast Road	Nutts Corner	CRUMLIN		BT29 4TL	1,116.00
MF Contracts Ltd	33 Maghery Road		PORTADOWN		BT62 1TD	22,248.56
Murdock Builders Merchants Ltd	Rampart Road	Greenbank Industrial Est	NEWRY	Co. Down	BT34 2QU	2,934.42
Murray & McEvoy Ltd	20 Clonduff Road	Hiltown	NEWRY		BT34 5XF	5,097.76
O'Hanlon Electrical Ltd	39 Annaghmore Road	Coalisland	DUNGANNON		BT71 4QZ	1,012.02
PC Plant Construction	4 Woodbrook Park		WARRENPOINT	Newry	BT34 3HL	31,273.75
Portadown Recycling & Skip Hire	Brownstown Business Centre	Brownstone Road	PORTADOWN	Craigavon	BT62 4EA	270.00
RKM Marketing Limited	26 Newry Street	Crossmaglen	NEWRY	Co. Down	BT35 9JH	150.00
Robert Kirk Flooring Ltd	137 Hillsborough Old Road		LISBURN		BT27 5QR	1,929.02
Smyth Surveying Ltd	Tullyvoney	Ballymacnabroad	ARMAGH		BT0 2QS	4,278.00
The Tyre & Auto Centre Ltd t/a FS Wheels	Unit 1 Loughway Business Park	Greenbank Industrial Est	NEWRY		BT34 2TH	108.00
Vodafone	Vodafone House	The Connection	NEWBURY	Berkshire	RG14 2FN	212.73
						194,219

Signature _____ **Date** 14/10/2020