

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number


07388433

Name of Company

MH Carbon Limited

I / We
Jamie Playford
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 May 2013

Signed 

Date 31 May 2013

Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

Ref M0019/JP/KH/AH/LW

Ins **TUESDAY** For Official Use



A10 *A29STT2R* 04/06/2013 #31
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MH Carbon Limited

on the 31 May 2013 the date of the resolution for winding up

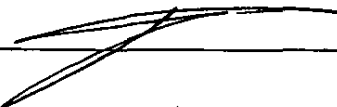
Statement of truth

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

Full Name

JEFFREY RAZAO.

Signed



Dated

31/5/2013.

MH Carbon Limited
Statement Of Affairs as at 31 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures and Fittings	246 00	NIL
Office Equipment	1,653 00	NIL
Stock	200,319 00	NIL
Cash at Bank and in hand	1,505,950 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date 31/5/13

MH Carbon Limited
Statement Of Affairs as at 31 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	16,000 00
Trade Creditors	20,566 42
	36,566 42
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(36,566 42)
Estimated deficiency/surplus as regards creditors	(36,566 42)
Issued and called up capital	
Ordinary Shareholders	102 00
	102 00
Estimated total deficiency/surplus as regards members	<u>(36,668 42)</u>

Signature  Date 31/5/13

**Parker Andrews Limited
MH Carbon Limited
B - Company Creditors**

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		
CA00	Albert Goodman	Hendford Manor, Hendford, Yeovil, Somerset, BA20 1UN	0 00
CI00	I Transact Limited	26a Russell Court, Cambridge, CB2 1HW	420 00
CP00	PCS Consulting Limited	Ground Floor, Murdoch Chambers, South Quay, Douglas, Isle of Man, IM1 5AS	3,436 42
CR00	Redleaf Polhill Limited	First Floor, 4, London Wall Buildings, Moorgate, London, EC2M 5NT	1,500 00
CR01	Royal Mail Group	100 Victoria Embankment, London, EC4Y 0HQ	13,987 20
CR02	Mr J Razaq	Flat 1332, New Providence Wharf, 1 Fairmont Avenue, London, E14 9QJ	103 20
CS00	Stafford Croft Limited	SBC House, Restmore Way, Wallington, SM6 7AH	16,000 00
CS01	Santander UK Plc	PO Box 223, Theitford, Norfolk, IP25 6WG	1,119 60
			0 00
9 Entries Totalling			36,566.42

Signature

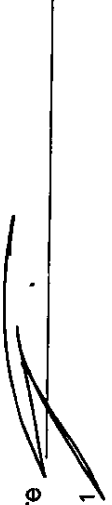


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**Parker Andrews Limited
 MH Carbon Limited
 C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	PCS Nominee Limited	C/O Almanac Limited , Suite 23, Victoria House, 26 Main Street, P O Box 1451,	0	102	0	102
1 Entries Totalling						102

Signature



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