

Rule 4 223-CVL The Insolvency Act 1986
**Liquidator's Statement of
Receipts and Payments**

S.192

**Pursuant to Section 192 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

1888913

Name of Company

(a) Insert full name of
company

Mightyhire Limited

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

**We Andrew James Nichols of
Redman Nichols Butler
Maclaren House
Skerne Road
Driffield
East Yorkshire, YO25 6PN**

the liquidator(s) of the above named company attach a copy of my/our
statement of Receipts and Payments under Section 192 of the Insolvency
Act 1986.

Signed

Date

11/4/11

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

For Official Use

Liquidation Sectio

FRIDAY



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COMPANIES HOUSE

Statement of Receipts and Payments under Section 192 of the Insolvency Act 1986

Name of Company	Mightyhire Limited
Company's registered Number	1888913
State whether member's or creditor's voluntary winding up	Creditors' Voluntary Liquidation
Date of commencement of winding up	18 September 2009
Date to which this statement is brought down	17 March 2013
Name and address of Liquidator	Andrew James Nichols Maclaren House Skerne Road Drifffield East Yorkshire, YO25 6PN

Notes

You should read these carefully before completing the forms. The notes do not form part of the return to be sent to the registrar of companies.

Form and Contents Statement

(1) Every statement must contain a detailed account of all the liquidator's realisations and disbursements in respect of the company. The statement of realisations should contain a record of all receipts derived from assets existing at the date of the winding up resolution and subsequently realised, including balance at bank, book debts and calls collected, property sold, etc, and the account of disbursements should contain all payments for costs, charges and expenses, or to creditors or contributories. Receipts derived from deposit accounts and money market deposits are to be included in the 'balance at bank'. Only actual investments are to be included in the 'amounts invested' section in the analysis of balance on page 5 of the form. Where property has been realised, the gross proceeds of sale must be entered under realisations and the necessary payments incidental to sales must be entered as disbursements. A payment into the Insolvency Services Account is not a disbursement and should not be shown as such, nor are payments into a bank, building society or any other financial institution. However, the interest received on any investment should be shown in the realisations. Each receipt and payment must be entered in the account in such a manner as sufficiently to explain its nature. The receipts and payments must severally be added up at the foot of each sheet and the totals carried forward from one account to another without any intermediate balance, so that the gross totals represent the total amounts received and paid by the liquidator respectively.

Trading Account

(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the totals of receipts and payments on the trading account must alone be set out in this statement.

Dividends

(3) When dividends, instalments of compositions, etc are paid to creditors or a return of surplus assets is made to contributories, the total amount of each dividend, etc actually paid, must be entered in the statement of disbursements as one sum, and the liquidator must forward separate accounts showing in lists the amount of the claim of each creditor and the amount of dividend, etc payable to each creditor, or contributory.

(4) When unclaimed dividends, etc are paid into the Insolvency Services Account, the total amount so paid in should be entered in the statement of disbursements as one sum. The items to be paid in relation to unclaimed dividends should first be included in the realisations side of the account.

(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has already been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of the court as the case may require, or is otherwise allowable under the provisions of the Insolvency Rules.

LIQUIDATOR'S STATEMENT OF ACCOUNT

REALISATIONS			
Date	Of whom Received	Nature of Assets Realised	Amount £
		Brought forward	53,540 94
27/09/2012	The Royal Bank of Scotland	Interest Earned	59 51
28/12/2012	The Royal Bank of Scotland	Interest Earned	52 90
Carried forward. *			53,653 35

*NOTE - No balance should be shown on this Account, but only the total Realisations and

NOT F - This margin is reserved for binding, and must not be written across

LIQUIDATOR'S STATEMENT OF ACCOUNT

Disbursements			
Date	Of whom Received	Nature of Assets Realised	Amount £
		Brought forward	10,794 68
27/09/2012	The Royal Bank of Scotland	Corporation Tax deducted	11 90
28/12/2012	The Royal Bank of Scotland	Corporation Tax deducted	10 58
27/09/2012	HM Revenue & Customs	Corporation Tax	12 19
16/11/2012	See attached schedule	Dividend to Preferential creditors	7,099 35
23/01/2013	Redman Nichols Butler	Office holder's remuneration	18,000 00
23/01/2013	Redman Nichols Butler	Office holder's expenses	706 81
23/01/2013	Redman Nichols Butler	VAT	3,741 36
Carried forward *			40,376 87

*NOTE - No balance should be shown on this Account, but only the total Realisations and

Analysis of Balance

Total Realisations .	£	53,653 35
Total Disbursements . ..		40,376 87
Balance.. £		13,276 48
The Balance is made up as follows -		
1 Cash in hand of liquidator .		0 00
2 Balance at bank		13,276 48
3 Amount in Insolvency Services Account		
*4 Amounts invested by Liquidator	£	
Less The cost of investments realised		
Balance .		0 00
Total Balance as shown above	£	13,276 48

(NOTE Full details of stocks purchased for investment and any realisation of them should be given in a separate statement)

*The investment or deposit of money by the liquidator does not withdraw it from the operation of the insolvency Regulations 1986 and any such investments representing money held for six months or upwards must be realised and paid into the Insolvency Services Account except in the case of investments in Government securities the transfer of which to the control of the Secretary of State will be accepted as a sufficient compliance with the terms of the regulations

The Liquidator should also state -

£

- (1) The amount of the estimated assets and liabilities at the date of the commencement of the winding up -

Assets (after deducting amounts charged to secured creditor's - including the holders of floating charges

272,721

Liabilities - Fixed charge creditors

153,550

Floating charge holders

13,576

Unsecured creditors

458,654

- (2) The total amount of the capital paid up at the date of the commencement of the winding up -

Paid up in cash

100

Issued as paid up otherwise than for cash

-

- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)

none

- (4) Why the winding up cannot yet be concluded

Distribution of funds and closing procedures

- (5) The period within which the winding up is expected to be completed

3 months

Mightyhire Ltd ADM - Creditor schedule.xls

Preferential creditors

Case name	Mightyhire Ltd
Case type	CVL
Creditors' claims administrator	Jacques Park

Funds available for 1st dividend	£7,099.35	Dividend likely?	NO
Funds available for 2nd dividend			
Funds available for 3rd dividend			

Preferential creditors include claims from the RPO in respect of employee's EPA claims, employee's balancing claims, arrears of PAYE/NIC/SC60 in the 12 months and 1/11 in the 6 months before the relevant date (IA 1986 - Schedule 6)

Has the creditors' claims administrator considered all possible categories of preferential claims by reference to Schedule 6 of the IA 1986?

Notice of intention to declare dividend sent to preferential creditors who have not proved their claim on

Type the date which is the "last date for proving" (IR 1986 Rule 11.2 (2))

No	Name of creditor	Address of creditor	Amount claimed by creditor (£)	Amount admitted to rank (£)	Notice of intention sent	Date admitted to rank	Comments or reference	Amount of 1st dividend (£)	Amount of 2nd dividend (£)	Amount of 3rd dividend (£)	Total dividends paid (£)
1	Bowers, Leanne Miss	206 21st Avenue North Hull Estate HULL HU6 8HR	44.59	35.67		04-Apr-11	Balance after payment by RPO less PAYE @ 20% = £8.92	35.67	0.00	0.00	35.67
2	Briggs, Derrick	368 North Road HULL HU4 6DD	250.46	200.37		04-Apr-11	Balance after payment by RPO less PAYE @ 20% = £50.09	200.37	0.00	0.00	200.37
3	Brown, Ernest James	3 Downing Grove Preston Road HULL HU9 3SZ	10.00	8.00		04-Apr-11	Balance after payment by RPO less PAYE @ 20% = £2.00	8.00	0.00	0.00	8.00
4	Button, Andrew John	4 Wood Cl Cottages Bielby York YO42 4IN	0.00	0.00		04-Apr-11	pref claim paid in full by RPO	0.00	0.00	0.00	0.00
5	Carr Dale	Moggy Cottage Village Road Sunk Island HULL HU12 0ED	71.85	57.48		04-Apr-11	Balance after payment by RPO less PAYE @ 20% = £14.37	57.48	0.00	0.00	57.48
6	Holgate Martin	40 Isocelyn Avenue Leads Road HULL HU8 0DH	114.12	91.29		04-Apr-11	Balance after payment by RPO less PAYE @ 20% = £22.82	91.29	0.00	0.00	91.29
7	McLaughlin, Jim	55 Glebe Road HULL HU7 0DY	131.21	104.96		04-Apr-11	Balance after payment by RPO less PAYE @ 20% = £26.24	104.96	0.00	0.00	104.96

Case name Mightyhire Ltd		Funds available for 1st dividend £7,099.35		Dividend likely ? NO	
Case type CVL		Funds available for 2nd dividend			
Creditors' claims administrator Jacqui Park		Funds available for 3rd dividend			
Preferential creditors include claims from the RPO in respect of employee's EPA claims, employee's balancing claims arrears of PAYE/NIC/SC60 in the 12 months and VAT in the 6 months before the relevant date (IA 1986-Schedule 6)					
Notice of intention to declare dividend sent to preferential creditors who have not proved their claim on N/A					
Type the date which is the "last date for proving" (IR 1986 Rule 11.2 (2))					
Has the creditors' claims administrator considered all possible categories of preferential claims by reference to Schedule 6 of the IA 1986 ? Yes					
Total dividends paid (£) 8.00					