

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A8ERJBK0

A37

25/09/2019

#180

COMPANIES HOUSE

1 Company details

Company number 0 4 8 1 3 6 3 8

Company name in full EMLC

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

2 Liquidator's name

Full forename(s) Georgina Marie

Surname Eason

3 Liquidator's address

Building name/number New Bridge Street House

Street 30 - 34 New Bridge Street

Post town London

County/Region

Postcode E C 4 V 6 B J

Country

4 Liquidator's name ①

Full forename(s) Michael Colin John

Surname Sanders

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ①

Building name/number New Bridge Street House

Street 30 - 34 New Bridge Street

Post town London

County/Region

Postcode E C 4 V 6 B J

Country

① Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	1	m	0	m	9	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

M. Scott

X

Signature date

d	1	d	1	m	0	m	9	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 Georgina Marie Eason

Company name MacIntyre Hudson LLP

Address
New Bridge Street House
30 - 34 New Bridge Street

Post town London

Country/Region

Postcode E C 4 V 6 B J

Country

DX

Telephone 0207 429 4100

**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 or email 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

Statement of Affairs

Statement as to affairs of

EMLC

on the 11 September 2019, being a date not more than 14 days before 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 ROBERT JOHN BRISCOE

Signed R. J. Briscoe

Dated 11/9/19

EMLC
Statement Of Affairs as at 11 September 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	413,000.00	413,000.00
Pension Refund	491,000.00	Uncertain
Funds Held on Account	984.00	984.00
Estimated total assets available for preferential creditors		413,984.00

Signature R. J. Man Date 11/9/19

EMLC

Statement Of Affairs as at 11 September 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	413,984.00
Liabilities	
Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	413,984.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	413,984.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	413,984.00
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	413,984.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	413,984.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,432.27
HM Revenue & Customs- VAT	197.33
Department of Education	Uncertain
	<u>15,629.60</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	398,354.40
Estimated deficiency/surplus as regards creditors	398,354.40
Issued and called up capital	
	<u>NIL</u>
Estimated total deficiency/surplus as regards members	<u>398,354.40</u>

Signature

R. J. Briscoe

Date

11/9/19

MacIntyre Hudson LLP
EMILC
B - Company Creditors

Key	Name	Address	£
CA00	Anglian Water	Lancaster House, Ermine Business Park, Lancaster Way, Huntingdon, Cambridgeshire, PE29 6XU	171.77
CB00	Britannic Technologies Limited	Marrow Business Park, Britannic House, Guildford, Surrey, GU4 7WA	1,388.59
CB01	British Gas	Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD	105.34
CC00	Chubb Fire & Security Limited	1 The Beehive, Lions Drive, Blackburn, BB1 2QS	43.32
CC02	Cawleys	1 Covent Garden Close, Luton, Bedfordshire, LU4 8QB	160.00
CE01	Elizabeth Blackmore	Loughborough Church of England Primary School, William Street, Loughborough, LE11 3BY	331.38
CG00	Gareth Graham	Wootton Upper School, Hall End Road, Bedford, MK43 9HT	307.68
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, 5th Floor, Regian House, Liverpool, L74 1AD	197.33
CM00	Mark Connor	St Edmund College, Old Hall Green, Ware, Hertfordshire, SG11 1DS	331.38
CN00	Northamptonshire Local Government Pension S	1 Angel Square, Angel Street, Northampton, NN1 1ED	7,500.00
CO00	O2 (UK) Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	233.21
CW00	Wentworth Alexander Limited	The White House, Church Walk, Daventry, Northamptonshire, NN11 4BL	4,859.60
12 Entries Totalling			15,629.60

R. J. Brown
11/9/19

**MacIntyre Hudson LLP
EMLC
C - Shareholders**

[illegible]

R. Price
11/9/19