

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 06080283

Company name in full MV&L Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Adam Solomon

Surname Nakar

3 Liquidator's address

Building name/number Unit 2 Spinnaker Court

Street 1C Becketts Place

Post town Hampton Wick

County/Region Kingston upon Thames

Postcode KT14EQ

Country

4 Liquidator's name ①

Full forename(s) Richard Andrew

Surname Segal

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Unit 2 Spinnaker Court

Street 1C Becketts Place

Post town Hampton Wick

County/Region Kingston upon Thames

Postcode KT14EQ

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	3	^d	0	^m	0	^m	1	^y	2	^y	0	^y	2	^y	3
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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

John Wilson

X

Signature date

^d	0	^d	3	^m	0	^m	2	^y	2	^y	0	^y	2	^y	3
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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 Louise Hodgson

Company name WSM Marks Bloom LLP

Address Unit 2 Spinnaker Court

1C Becketts Place

Post town Hampton Wick

County/Region Kingston upon Thames

Postcode K T 1 4 E Q

Country

DX

Telephone 020 8939 8240

**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

MV&L Limited Trading As: M & V Hair And Beauty
Company Registered Number: 06080283

on the 30 January 2023, being a date not more than 14 days before the date of the resolution for winding up

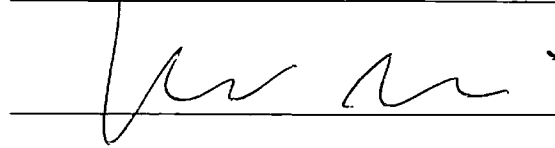
Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

VINCENZO ROSSI

Signed



Dated

30/01/2023

MV&L Limited Trading As: M & V Hair And Beauty
Company Registered Number: 06080283
Statement Of Affairs as at 30 January 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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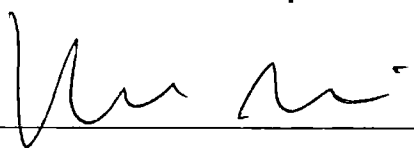
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Cash at Bank	34,646.00	34,646.00
Cash in Hand	15,000.00	15,000.00

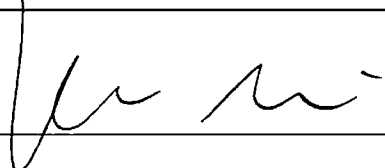
Estimated total assets available for preferential creditors	49,646.00
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Signature  Date 30/01/2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	49,646.00
Liabilities	
Preferential Creditors:-	
RPO Arrears & Holiday Pay	519.93
	519.93
Estimated deficiency/surplus as regards preferential creditors	49,126.07
2nd Preferential Creditors:-	
HM Revenue & Customs VAT	54,160.70
	54,160.70
Estimated deficiency/surplus as regards 2nd preferential creditors	(5,034.63)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(5,034.63)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	(5,034.63)
Debts secured by floating charges post 14 September 2003	
Floating Charge Creditor - Lloyds	40,000.00
	40,000.00
Estimated deficiency/surplus of assets after floating charges	(45,034.63)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)	5,034.63
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	240,000.00
Employees	7,252.94
	247,252.94
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(252,287.57)
Shortfall in respect of F.C's post 14 September 2003 (brought down)	40,000.00
Estimated deficiency/surplus as regards creditors	(292,287.57)
Issued and called up capital	
Ordinary Shareholders	84,500.00
	84,500.00
Estimated total deficiency/surplus as regards members	(376,787.57)

Signature



Date

30/01/2023

MV&L Limited Trading As: M & V Hair And Beauty
Company Registered Number: 06080283
B - Company Creditors

Key	Name	Address	£
CG00	GMS Estates Ltd	32 Great James Street, LONDON, WC1 3HB	240,000.00
CH01	HM Revenue & Customs - VAT	Debt Management, Insolvency Claims Handling Unit, BX9 1SR	54,160.70
CL00	Lloyds Bank plc	Recoveries (Commercial Banking), Box RCB, BX1 1LT	40,000.00
3 Entries Totalling			334,160.70

MV&L Limited Trading As: M & V Hair And Beauty
Company Registered Number: 06080283
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Ms M Palmentieri	337 High Road, ILFORD, IG1 1TE	Ordinary	42,250.00	42,250	1.00	42,250.00
HR00	Mr V Rossi	Flat 5, 208 Randolph Avenue, LONDON, W9 1PF	Ordinary	42,250.00	42,250	1.00	42,250.00
2 Ordinary Entries Totalling							84,500