

WU07

Notice of progress report in a winding-up by the court



Companies House

THURSDAY



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25/04/2019

#382

COMPANIES HOUSE

1 Company details

Company number 0 6 3 7 0 7 1 8

Company name in full Blackstone MV Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Nicholas

Surname O'Reilly

3 Liquidator's address

Building name/number 88 Wood Street

Street London

Post town EC2V 7QF

County/Region

Postcode

Country

4 Liquidator's name ①

Full forename(s) Simon

Surname Thomas

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 88 Wood Street

Street London

Post town EC2V 7QF

County/Region

Postcode

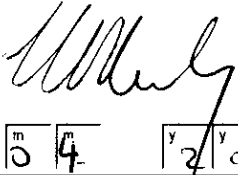
Country

② Other liquidator

Use this section to tell us about
another liquidator.

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6	Period of progress report															
From date	^d	1	^d	0	^m	0	^m	3	^y	2	^y	0	^y	1	^y	8
To date	^d	0	^d	9	^m	0	^m	3	^y	2	^y	0	^y	1	^y	9
7	Progress report															
<input checked="" type="checkbox"/> The progress report is attached																
8	Sign and date															
Liquidator's signature	Signature															
													X			
Signature date	^d	2	^d	4	^m	0	^m	4	^y	2	^y	0	^y	1	^y	9

WU07

Notice of progress report in a winding-up by the court



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 **Gareth Price**

Company name **Moorfields**

Address **88 Wood Street**

London

Post town **EC2V 7QF**

County/Region

Postcode

Country

DX

Telephone **0207 186 1144**



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

moorfields

**Blackstone MV Limited
(In Compulsory Liquidation)**

**In the County Court of Luton
Number: 320 of 2012**

Previously: High Court of Justice No: 6478 of 2012

Joint Liquidators' Fourth Progress Report

in accordance with

Rule 18.8 of the Insolvency (England & Wales) Rules 2016

24 April 2019

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Disclaimer:

This report has been prepared for the sole purpose of updating creditors for information purposes. The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors for any purpose other than updating them for information purposes, or by any other person for any purpose whatsoever.

Blackstone MV Limited – In Compulsory Liquidation (“The Company”)

1. Background and Statutory Information

Further to my appointment as Joint Liquidator of the above Company on 10 March 2015 and in accordance with Rule 18.8 of the Insolvency (England & Wales) Rules 2016, I hereby present my annual report to creditors. This is the Joint Liquidators’ fourth progress report on the conduct of the Liquidation from 10 March 2018 to 9 March 2019 in accordance with the requirements of Rule 18.8 of the Insolvency (England & Wales) Rules 2016.

This report should be read in conjunction with the Joint Liquidators’ previous reports dated 18 April 2016, 21 March 2017 and 3 May 2018.

A Winding Up Order was made against Blackstone MV Limited (“the Company”) on 8 October 2012 in the High Court of Justice under reference 6478 of 2012. On 10 March 2015 Nicholas O’Reilly and Simon Thomas both licensed Insolvency Practitioners of Moorfields, 88 Wood Street, London EC2V 7QF were appointed Joint Liquidators (“the Liquidators”) by the Secretary of State.

To date, fees of £94,500 have been drawn in respect of the Liquidation. Further information about fees have been given on section 5.

Statutory information relating to the Company and the Liquidators’ appointment is attached at Appendix I.

2. Progress of the Liquidation

The Liquidators’ receipts and payments account for the period 10 March 2018 to 9 March 2019 is attached at Appendix II. This also incorporates a cumulative account since the date of the Liquidators appointment.

The Liquidators would comment specifically on the following developments during the period:

2.1 Realisation of Assets

Repayment of Director’s Loan Account

As previously reported, the Liquidators agreed a full and final settlement of £450,000 with the Company’s former director and secretary (“the Company Officers”) in respect of the overdrawn directors’ loan account and illegal dividend payments. The settlement funds were to be paid as follows:

- £60,000 to be paid on or before 20 April 2016;
- 30 consecutive monthly instalments of £13,000.

In addition, to protect their interest, the Liquidators obtained a charge on a property at Leonis Court, Northamptonshire (“the Property”).

The Company officers did not adhere to the strict payment dates set out in the settlement agreement and as a result, the Liquidators appointed GVA Grimley as LPA Receivers over the Property and Clarke Wilmott solicitors, to ensure the outstanding settlement

funds were brought up to date. The Property did not need to be sold as the instalments, along with interest and a contribution to costs were paid.

The remaining funds totalling £156,000 plus interest of £276 and contribution to costs of £7,000 were paid during the reporting period. The payments have all been made and this matter has now been concluded.

ISA Interest

Interest totalling £1,352 was received during the period in respect of funds held in the Insolvency Service Account.

2.2 Assets still to be realised

There are no further assets to realise in the Liquidation.

2.3 Sale of assets to a connected party

In accordance with the guidance given in Statement of Insolvency Practice ("SIP") 13, England & Wales, the Liquidators can confirm that there have been no transactions with connected parties during the period of this report.

2.4 Joint Liquidators' Expenditure

Expenses paid by the Liquidators in the period are reflected in the receipts and payments account at Appendix II. The Liquidators would comment specifically on the transactions shown in the receipts and payments account as follows:

ISA Banking Fees

ISA banking fees of £89 were paid during the reporting period.

Secretary of State Fees

Secretary of State fees of £20,018 were incurred and paid during the period.

ISA Tax deducted at Source

ISA tax deducted during the period totalled £270 and relates to tax incurred on the bank interest.

Storage Costs

Storage costs of £25 were paid during the period.

The statement excludes any potential tax liabilities that may be payable as an expense of the liquidation in due course because amounts due will depend upon the position at the end of the tax accounting period.

2.5 Professional Advisers

The Liquidators have used the professional advisers listed below, during the period:

Name of Adviser	Brief description of services provided	Basis of fee arrangement	Fees claimed during the period (£)	Fees paid during the period (£)	Amount unpaid (£)
GVA Grimley	Instructed as LPA Receivers	Fixed	3,000 plus £341 disbursements	3,000 plus £341 disbursements	-
Clark Wilmott	Advice on enforcement	Fixed	6,200	6,200	-

The Liquidators' choice was based upon their perception of the adviser's experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of the fee arrangement with them. The Liquidators have reviewed the fees charged and are satisfied that they are reasonable in the circumstances of the case.

3 Investigations

The Liquidators have concluded their investigations.

4 Distributions to Creditors

Secured Creditors

The Company's records held by the Registrars of Companies do not show any outstanding charges over the Company's assets.

Preferential Creditors

No preferential claims have been received or are expected in the Liquidation.

Unsecured Creditors

To date the Liquidators have received one claim totalling £452,557. The Liquidators have yet to receive claims from two creditors whose debts total £6,318 as per the Official Receiver's handover documents.

The Liquidators anticipate making a distribution to the unsecured creditors shortly.

5 Prescribed Part

Under the provisions of Section 176A of the Insolvency Act 1986 the Joint Liquidators, must state the amount of funds available to unsecured creditors in respect of the prescribed part. This provision only applies where the company has granted a floating charge to a creditor after 15 September 2003.

No such charge has been created, consequently there will be no Prescribed Part in this Liquidation.

6 Notice of intended dividend

At present, I have approximately £241,412 in hand. It is my intention to pay a first and final dividend to non-preferential creditors within two months of the last date for proving, and I enclose for your attention at Appendix V and VI a Notice of Intended Dividend and Proof of Debt form for those who have still to register their claim.

If you have not already submitted a claim in the Liquidation can you please complete and return the enclosed Proof of Debt form and return to me before 29 May 2019, otherwise you will be excluded from any dividend payable after that date.

Alternatively, I should be obliged if you would inform me if you have no claim in the Liquidation.

7 Joint Liquidators' Remuneration

The statutory provisions relating to remuneration are set out in Rule 18.16 of the Insolvency Rules 2016. Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. Details about how an office holder's fees may be approved for each case type are available in a series of Guidance Notes issued with Statement of Insolvency Practice 9, and they can be accessed at <http://www.icaew.com/en/technical/insolvency/creditors-guides>. Please note that we have also provided further details in the practice fee recovery sheet.

At the initial meeting of creditors held on 2 September 2015, the creditors passed a resolution that the Liquidators' remuneration be calculated on a time costs basis plus VAT to be paid out of any asset realisations and that these be drawn on the basis set out in the Moorfields' Disbursement Policy.

To date, the Liquidators have drawn fees of £94,500, of which £32,000 was drawn in the reporting period.

Attached at Appendix III is a time cost analysis which provides details of the activity incurred by staff grade during this reporting period. Time costs from 10 March 2018 to 9 March 2019 amount to £15,624, representing 41 hours of work at an average charge out rate of £381 per hour.

Also attached at Appendix III is the cumulative time cost analysis which provides details total time costs incurred since the date of my appointment. My time costs for the cumulative period are £97,029. This represents 352 hours of work at an average rate of £276 per hour.

It is the Liquidators' policy to delegate the routine administration of the Liquidation to less senior staff in order to maximise the cost effectiveness of the work performed. These staff are supervised by senior staff and the Liquidators. Any matter of complexity or significance is dealt with by the senior staff on the team and the Liquidators.

There is certain work that the Liquidators are required by the insolvency legislation to undertake in connection with the Liquidation that provides no financial benefit for the creditors. Attached at Appendix IV is a schedule detailing activities undertaken together with supporting information in accordance with SIP 9.

Additional information relating to this firm's policy on staffing, the use of subcontractors, disbursements and details of our current charge out rates by staff grade is attached at Appendix IV.

8 Joint Liquidators' Expenses and Disbursements

In accordance with Statement of Insolvency Practice No. 9, where expenses are incurred in respect of the insolvent estate they will be recharged. Such expenses can be divided into two categories.

Category 1 Disbursements

No Category 1 disbursements were incurred or drawn during the period.

Category 2 Disbursements

No Category 2 disbursements were incurred or drawn during the period.

9 Creditors' rights

Within 21 days of the receipt of this report, a secured creditor, or an unsecured creditor (with the concurrence of at least 5% in value of the unsecured creditors) may request in writing that the Liquidator provide further information about his remuneration or expenses which have been itemised in this progress report.

Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within 8 weeks of receipt of this progress report make an application to court on the grounds that the basis fixed for the Liquidators' remuneration, the remuneration charged, or the expenses incurred by the Liquidator as set out in this progress report are excessive.

10 Further Information

To comply with the Provision of Services Regulations, some general information about Moorfields, including about our complaints policy and Professional Indemnity Insurance, can be found at <http://www.moorfieldscr.com/terms-and-conditions>.

In accordance with the provisions of the General Data Protection Regulations the lawful basis for processing your personal data is in order to comply with my legal obligations set out in the Insolvency Legislation, the purpose of processing the data is to administer the insolvent estate. Your data will be retained by me for 6 years and 3 months following my vacation of office. Further details regarding how we process your personal data can be found in our Privacy policy located at: <https://www.moorfieldscr.com/privacy-policy>.

11 Ethics


Finally, as an Insolvency Practitioner, when carrying out all professional work relating to my appointment as Joint Liquidator I would confirm that I am bound by the Insolvency Code of Ethics. I can confirm that no threats to the *Fundamental Principles* exist.

12 Next report

I am required to provide a further report on the progress of the liquidation within two months of the end of the next anniversary of the liquidation, unless I have concluded matters prior to this, in which case I will write to all creditors with my final progress

If you have any queries regarding this report please contact Gareth Price, of this office in the first instance.

Yours faithfully



Nicholas O'Reilly
Joint Liquidator

DDI 0207 186 1173
Fax 020 7186 1177
Email gprice@moorfieldscr.com

**Blackstone MV Limited (In Compulsory Liquidation)
Statutory Information**

Company Information

Company Name: Blackstone MV Limited
Company Number: 06370718
Registered Office: Moorfields, 88 Wood Street, London, EC2V 7QF
Trading Address: 11 George Street West, Luton, Bedfordshire, LU1 2BJ
Principal Activity: Wholesale of Alcohol and other drinks

Appointment details

Joint Liquidators: Nicholas O'Reilly and Simon Thomas (IP Numbers: 8309 and 8920)
Joint Liquidators' address: Moorfields, 88 Wood Street London EC2V 7QF
Date of appointment: 10 March 2015
Court: Luton County Court No: 320 of 2012 (Previously High Court of Justice No: 6478 of 2012)
Appointed by: Secretary of State
Functions: Any act required or authorised under any enactment to be done by a Liquidator may be done by either or both of the Joint Liquidators acting jointly or alone.
EU Regulations: The Company's registered office is from where the Company carries on its business. Therefore, in the absence of proof to the contrary, the Company's centre of main interests is in the United Kingdom and as such these proceedings will be the main proceedings as defined in article 3 of the EU regulation.

Blackstone MV Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Appendix II

Statement of Affairs £	From 10/03/2018 To 09/03/2019 £	From 10/03/2015 To 09/03/2019 £
ASSET REALISATIONS		
Repayment Director's Loan	156,000.00	450,000.00
ISA Bank interest	NIL	NIL
ISA Interest Gross	1,351.73	1,547.83
Late payment interest	275.89	275.89
Contribution to costs	7,000.00	7,000.00
	<u>164,627.62</u>	<u>458,823.72</u>
COST OF REALISATIONS		
O.R. Disbursements	NIL	2,235.00
ISA banking fees	89.05	360.25
Sec of State Fees	20,018.03	62,556.11
Petitioners Costs	NIL	1,995.00
Office Holders Fees	32,000.00	94,500.00
Office Holders' Cat 1 disbursements	NIL	843.39
Agents/Valuers fees	3,000.00	3,306.00
Agents/Valuers Fees (2)	340.60	340.60
Legal fees	6,200.00	25,950.00
Legal Disbursements	NIL	3.00
ISA tax deducted at source	270.35	309.57
VAT	8,245.00	24,935.28
Storage Costs	24.96	76.96
	<u>(70,187.99)</u>	<u>(217,411.16)</u>
UNSECURED CREDITORS		
(152,377.14) Trade & Expense Creditors	NIL	NIL
	NIL	NIL
(152,377.14)	<u>94,439.63</u>	<u>241,412.56</u>
REPRESENTED BY		
ISA NIB07012019		<u>241,412.56</u>
		<u>241,412.56</u>

Note:

Funds are held in a non-interest bearing account held with the Insolvency Service.

Time Entry - SIP9 Time & Cost Summary

BLAC002 - Blackstone MV Limited
Project Code: POST
From: 10/03/2018 To: 09/03/2019

Appendix III

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	3.50	15.50	0.40	4.00	23.40	8,688.50	371.30
Asset Realisation	1.50	0.40	0.00	0.00	1.90	969.50	510.26
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chargeable - expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.70	0.00	0.00	0.70	266.00	380.00
Investigations	0.00	15.00	0.00	0.00	15.00	5,700.00	380.00
Non-chargeable - expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	5.00	31.60	0.40	4.00	41.00	15,624.00	381.07
Total Fees Claimed						94,600.00	
Total Disbursements Claimed						843.39	

Time Entry - Detailed SIP9 Time & Cost Summary

BLAC002 - Blackstone MV Limited
From: 10/03/2015 To: 09/03/2019
Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
10 : Case Planning	0.75	0.00	7.25	0.00	8.00	2,017.50	252.19
11 : Administrative Set Up	0.00	0.30	2.10	0.00	2.40	579.00	241.25
12 : Appointment Notification	0.00	0.00	0.20	0.00	0.20	45.00	225.00
13 : Maintenance of Records	0.00	0.00	2.95	0.00	2.95	677.25	229.58
14 : Statutory Reporting	0.50	11.80	15.10	2.20	29.60	8,594.00	290.34
15 : Case Monitoring	3.50	5.20	10.80	0.70	20.20	6,567.25	325.11
16 : IPS Case Set Up	0.00	0.00	0.50	0.00	0.50	112.50	225.00
17 : General Administration	0.00	8.90	8.15	0.85	17.90	5,207.50	290.92
18 : Cashiering	0.30	12.10	10.63	12.60	35.63	9,203.30	258.30
19 : Partner Review	3.30	0.00	7.75	0.00	3.30	1,775.25	537.95
70 : Post appoint VAT and CT returns	0.00	1.10	7.75	0.00	8.85	2,182.25	246.58
Admin & Planning	8.35	39.40	65.43	16.35	129.53	38,960.80	285.35
71 : Other Assets	0.00	0.00	1.60	0.00	1.60	360.00	225.00
30 : Freehold / Leasehold Property	1.50	0.40	0.00	0.00	1.90	969.50	510.26
32 : Motor Vehicles	0.00	0.00	4.45	0.00	4.45	1,001.25	225.00
34 : Debtors	0.00	0.20	3.25	0.00	3.45	802.25	232.54
36 : Identifying, Securing, Insuring	0.00	2.10	18.00	0.00	20.10	4,795.50	238.58
Asset Realisation	1.50	2.70	27.30	0.00	31.50	7,928.50	251.70
72 : Legal Matters	0.00	6.80	5.85	0.00	12.65	3,721.25	294.17
Case Specific Matters	0.00	6.80	5.85	0.00	12.65	3,721.25	294.17
73 : Preferential creditor claims	0.00	0.00	0.20	0.00	0.20	45.00	225.00
50 : Creditor Correspondence	0.00	6.20	25.85	0.00	32.05	7,943.75	247.85
51 : Unsecured creditor claims	0.00	0.20	0.25	0.00	0.45	116.25	258.33
59 : Creditors meetings	0.00	0.00	0.87	0.00	0.87	171.75	197.41
Creditors	0.00	6.40	27.17	0.00	33.57	8,276.75	246.55
65 : Director's Correspondence	0.00	0.00	6.70	0.00	6.70	1,507.50	225.00
22 : Antecedent Transactions	1.50	50.50	86.07	0.00	138.07	38,634.33	279.81
Investigations	1.50	50.50	92.77	0.00	144.77	40,141.83	277.27
Total Hours	11.35	105.80	218.52	16.35	352.02	97,029.13	275.63
Total Fees Claimed						94,500.00	

**Blackstone MV Limited – In Liquidation
Moorfields Charging and Disbursement Recovery Policy**

In accordance with best practice we provide below details of policies of Moorfields, in respect of fees and disbursements for work in relation to insolvency estates.

This summary outlines the activities undertaken during this matter in the period together with details of charge out rates for time costs incurred and the basis of disbursements incurred and recharged.

The activities are summarised as follows:

Administration and Planning

The following activities have been undertaken:

- Maintaining bank accounts;
- 6-month review of the case;
- Cashiering functions;
- Statutory reporting; and
- Submission of post appointment tax and VAT returns.

Staff at different levels were involved in the above activities, depending upon the experience required.

Realisation of Assets

Appendix II shows the realisations made during the period of the Liquidation. The time spent includes the following matters:

- Collection of the settlement funds in respect of the outstanding directors loan account and illegal dividends.

Creditors

The time spent includes the following matters:

- Corresponding with unsecured creditors.

Investigations

The time spent includes the following matters:

- Reviewing the matters relating to the settlement agreement with the Company Officers

Time Recording

The Partners will engage managers and other staff to work on the insolvent estate and statutory compliance diaries. The work required is delegated to the most appropriate level of staff taking account of the nature of the work and the individual's experience. Additional

assistance is provided by accounting and treasury executives dealing with the estate's bank accounts. Work carried out by all staff is subject to the overall supervision of the Partners.

All time spent by staff working directly on case related matters is charged to a time code established for the case. Each member of staff has a specific hourly rate, which is subject to change over time.

The current charge out rates per hour of staff within the firm who may be involved in working on the insolvency follows: this in no way implies that staff at all such grades will work on the case.

GRADE	£
Partner	545
Director/ Senior Manager	450
Manager	380
Assistant Manager	300
Senior Associate	255
Associate	225
Cashier/ Support	195

The rates charged by Moorfields are reviewed periodically in January & July each year and are adjusted to take account of inflation and the firm's overheads.

Our rates increased on 1 January 2018. The charge out rates per hour for the period from 1 January 2017 to 31 December 2017 were:

GRADE	£
Partner	530
Director/Senior Manager	450
Manager	355
Assistant Manager	300
Senior Administrator	255
Administrator	225
Cashier/ Support	195

Time spent on casework is recorded directly to the relevant case using a computerised time recording system and the nature of the work undertaken is recorded at that time in units of 6 minutes.

Where an officeholder's remuneration is approved on a time cost basis the time invoiced to the case will be subject to VAT at the prevailing rate.

Where remuneration has been approved on a time cost basis the time invoiced will be provided to any committee appointed by the creditors or in the absence of a committee to the creditors, the report will provide a breakdown of the remuneration drawn and will enable the recipients to see the average rates of such costs. The current hourly rates may be higher than the average rates, if hourly rates have increased over the period covered by the fee request.

Approved remuneration will be drawn at such times that sufficient funds are available.

OTHER COSTS

In accordance with SIP 9, where expenses are incurred in respect of the insolvent estate they will be recharged. Such expenses can be divided into two categories.

Category 1 Disbursements

Separate charges are made in respect of directly attributable expenses (Category 1 disbursements) such as travelling, postage, photocopying (if external provider), statutory advertising and other expenses made on behalf of the assignment.

Such disbursements can be paid from the insolvent's assets without approval from the Creditors' Committee or the general body of creditors. In line with SIP 9, it is our policy to disclose Category 1 disbursements drawn but not to seek approval for their payment. We are prepared to provide such additional information as may reasonably be required to support the disbursements drawn.

Category 2 Disbursements

Category 2 disbursements do require approval from creditors. These disbursements can include costs incurred by Moorfields for the provision of services which include an element of recharged overhead, for example, room hire or document storage. SIP 9 provides that such disbursements are subject to approval as if they were remuneration. It is our policy, in line with the SIP, to seek approval for Category 2 disbursements before they are drawn.

The following Category 2 disbursements are currently charged by this firm

- Photocopying charge for sending out circulars – 5 pence per sheet.
- A set-up charge of £50 per case for online creditor reporting where applicable.
- *Mileage allowances are paid at HM Revenue & Customs approved rates. For personnel using their own vehicles, these are currently 45 pence per mile for the first 10,000 miles and 25 pence per mile thereafter.*
- A charge of £10 for identification searches per director to comply with Money Laundering Regulations.

It should be noted that disbursements costs might increase from time to time, however, increases would only be in line with inflation or increases from our supplier.

THE INSOLVENCY (ENGLAND AND WALES) RULES 2016

Rule 14.28, 14.29

Blackstone MV Limited - In Liquidation**Company Registered Number:06370718****Trading address: 11 George Street West, Luton, Bedfordshire, LU1 2BJ**

NOTICE IS HEREBY GIVEN, pursuant to the Insolvency (England and Wales) Rules 2016 that I, Nicholas O'Reilly, the Joint Liquidator of the above-named Company, intend paying a first and final dividend to the unsecured creditors within 2 months of the last date for proving specified below. Creditors who have not already proved are required, on or before 29 May 2019, the last date for proving, to submit their statement of claim to me at Moorfields Advisory, 88 Wood Street, London, EC2V 7QF, and, if so requested by me to provide such further details or produce such documentary or other evidence as may appear to be necessary. A creditor who has not proved his debt before the date specified above is not entitled to disturb, by reason that he has not participated in it, the dividend so declared.

In accordance with the provisions of Part 14 of the Insolvency (England and Wales) Rules 2016, a creditor whose debt is a 'small debt' not exceeding £1,000 is deemed to have proved for the purposes of determination and payment of this dividend and is not required to prove their debt as described by this notice unless advised otherwise by the Joint Liquidators.

Please Note: The last date for submitting a proof of debt is 29 May 2019.

Dated: 24 April 2019


.....
Nicholas O'Reilly
Joint Liquidator

PROOF OF DEBT - GENERAL FORM

Blackstone MV Limited – In liquidation	
Date of Winding-Up Order / Resolution for voluntary winding up 10 March 2015	
1.	Name of Creditor (If a company please also give company registration number)
2.	Address of Creditor for correspondence
3.	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into liquidation (see note)
4.	Details of any documents by reference to which the debt can be substantiated. [Note there is no need to attach them now but the liquidator may call for any document or evidence to substantiate the claim at his discretion as may the chairman or convenor of any meeting]
5.	If amount in 3 above includes outstanding uncapitalised interest please state amount £
6.	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form)
7.	Particulars of any security held, the value of the security, and the date it was given.
8.	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates.
9.	Signature of creditor or person authorised to act on his behalf
	Name in BLOCK LETTERS
	Position with or in relation to creditor _____ Address of person signing (if different from 2 above)
Admitted to vote for	Admitted for dividend for
£	£
Date	Date
Liquidator	Liquidator