

In accordance with:  
Rules 6.2, 6.3 & 6.5 of  
the Insolvency (England  
& Wales) Rules 2016 and  
Sections 95 & 99 of the  
Insolvency Act 1986.

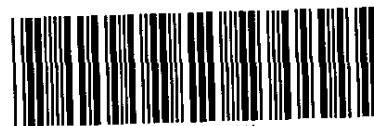
# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



QIQ \*Q92K3PDV\* 08/04/2020 #201  
COMPANIES HOUSE

### 1 Company details

Company number 0 6 3 9 0 0 8 0

Company name in full MRP (LANCEFIELD) LIMITED

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

### 2 Liquidator's name

Full forename(s) JAMES

Surname KENNEDY

### 3 Liquidator's address

Building name/number UNIT A1 BOUCHER BUSINESS STUDIOS

Street GLENMACHAN PLACE

Post town BELFAST

County/Region ANTRIM

Postcode B T 1 2 6 Q H

Country N IRELAND

### 4 Liquidator's name ①

Full forename(s)

Surname

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

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

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

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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

*James S. Kennedy*

X

Signature date

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**STATEMENT OF AFFAIRS**

**Statement as to affairs of**

**MRP (Lancefield) Limited - 06390080**

**On the 31st March 2020, being a date not more than 14 days before the date of the resolution for winding up**

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**Statement of truth**

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

**Full Name** Eamon Lavery

**Signed** 

**Dated 31st March 2020**

**MRP (LANCEFIELD) LIMITED**  
**Company No: 06390080**

**A – Summary of Assets**

|  | <b>Book Value</b><br>£ | <b>Estimated to<br/>Realise</b><br>£ |
|--|------------------------|--------------------------------------|
| <b>Assets specifically pledged:-</b>                                   | <b>Nil</b>             | <b>Nil</b>                           |
| <b>Assets not specifically pledged</b>                                 |                        |                                      |
| Cash at Bank   | 92,215                 | 92,215                               |
| Due to Secured Creditors   | 10,797,679             | 10,797,679                           |
| Available for Unsecured Creditors                                      |                        |                                      |
| Prescribed Part  |                        | 22,043                               |
| <b>Estimated total assets available for<br/>preferential creditors</b> | <b>Nil</b>             | <b>22,043</b>                        |

Signature:

  
Eamonn Francis Lavery

Date: 31<sup>st</sup> March 2020

**MRP (LANCEFIELD) LIMITED**  
**Company No: 06390080**

**B – Summary of Liabilities**

|   | <b>Estimated to Realise<br/>£</b> |
|---|-----------------------------------|
| Available for Preferential Creditors  | 22,043                            |
| Preferential Creditors  | Nil                               |
| <b>Estimated surplus as regards preferential creditors</b>                                  | <b>22,043</b>                     |
| Unsecured Creditors   | 22,974,420                        |
| <b>Estimated deficiency/ surplus of assets available for<br/>non preferential creditors</b> | <b>(22,952,377)</b>               |
| Issued Share Capital  | 1                                 |
| <b>Estimated total deficiency/ surplus as regards<br/>members</b>                           | <b>(22,952,378)</b>               |

Signature:

  
Eamon Francis Lavery

Date: 31<sup>st</sup> March 2020

**MRP (LANCEFELD) LIMITED**  
**Company No: 06390080**

**C – Company Creditors**

| <b>Creditor</b>                   | <b>Address</b>                          | <b>£</b>          |
|-----------------------------------|---|-------------------|
| Coolatinney Developments Ltd      | 100 George St, London, W1U 8NU          | 84,158            |
| Dancelane Ltd                     | 100 George St, London, W1U 8NU          | 1,023,408         |
| ES Murray House                   | 17-19 Dungannon Rd, Cookstown, BT80 8TL | 1,554,000         |
| M & R Asset Management Ltd        | 100 George St, London, W1U 8NU          | 1,499             |
| McAleer & Rushe Ltd               | 17-19 Dungannon Rd, Cookstown, BT60 8TL | 1,671             |
| McAleer & Rushe Properties Ltd    | 100 George St, London, W1U 8NU          | 27,927            |
| MRP (Blackfriars) Ltd             | 100 George St, London, W1U 8NU          | 63                |
| MRP (Finance) Ltd                 | 100 George St, London, W1U 8NU          | 9,540,385         |
| MRP (Portsmouth) Ltd              | 100 George St, London, W1U 8NU          | 9,198             |
| MRP (Preston) Ltd                 | 100 George St, London, W1U 8NU          | 7,605             |
| Shortfall due to secured creditor |   | 10,724,507        |
|                                   | <b>TOTAL</b>                            | <b>22,974,420</b> |

Signature:

  
**Eamon Francis Lavery**

Date: **31<sup>st</sup> March 2020**