

AM02

Notice of statement of affairs in administration



Companies House

THURSDAY



A13 *A7CFQWYA* #139
16/08/2018
COMPANIES HOUSE

1 Company details

Company number 0 7 5 7 4 2 4 3

Company name in full Miller Metcalfe Property Survey's Ltd

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

2 Administrator's name

Full forename(s) Julien

Surname Irving

3 Administrator's address

Building name/number Leonard Curtis

Street Tower 12, 18/22 Bridge Street

Spinningfields

Post town Manchester

County/Region

Postcode M 3 3 B Z

Country

4 Administrator's name

Full forename(s) John

Surname Title

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

5 Administrator's address

Building name/number Leonard Curtis

Street Tower 12, 18/22 Bridge Street

Spinningfields

Post town Manchester

County/Region

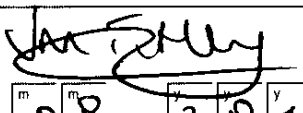
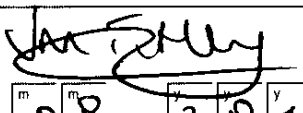
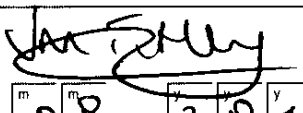
Postcode M 3 3 B Z

Country

② Other administrator
Use this section to tell us about
another administrator.

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6	Attachment																	
	<p>I have attached a copy of:</p> <p><input checked="" type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>2</td><td>m</td><td>0</td><td>m</td><td>6</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>7</td></tr></table>	d	1	d	2	m	0	m	6	y	2	y	0	y	1	y	7	
d	1	d	2	m	0	m	6	y	2	y	0	y	1	y	7			
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td></td><td>d</td><td></td><td>m</td><td></td><td>m</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td></tr></table>	d		d		m		m		y		y		y		y		
d		d		m		m		y		y		y		y				
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td></td><td>x</td></tr></table>	Signature		x														
Signature		x																
Signature date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>5</td><td>m</td><td>0</td><td>m</td><td>8</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>8</td></tr></table>	d	1	d	5	m	0	m	8	y	2	y	0	y	1	y	8	
d	1	d	5	m	0	m	8	y	2	y	0	y	1	y	8			

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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	Gemma McLaughlin
Company name	Leonard Curtis
Address	Tower 12, 18/22 Bridge Street
	Spinningfields
	Manchester
Post town	
County/Region	
Postcode	M 3 3 B Z
Country	
DX	
Telephone	0161 831 9999

**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 and dated 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

Name of Company MILLER METCALFE PROPERTY SURVEY'S LTD	Company number 07574243
In the High Court of Justice Business and Property Courts in Manchester - Company & Insolvency List (CHD) <small>[full name of court]</small>	Court case number 2548 of 2017

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a)

Miller Metcalfe Property Survey's Ltd, Tower 12, 18/22 Bridge Street,
Spinningfields, , Manchester M3 3BZ

(b) Insert date

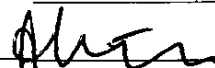
On the (b) 12 June 2017

the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the
affairs of the above named company as at (b) 12 June 2017 the date that the company entered
administration.

Full name ARTHUR JOHN FLETCHER

Signed 

Dated 14/8/2018

A – Summary of Assets

Assets

Assets subject to fixed charge:

Goodwill

Book Debts

Less Aldermore:

Book value £	Estimated realisable value £
Nil	2,000
356,000	276,000
(271,000)	(271,000)
85,000	7,000
85,000	7,000
48,000	7,000
133,000	14,000

Assets subject to floating charge:

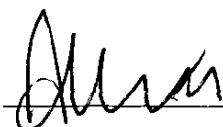
Surplus from Fixed Charge Holder

Corporate and Individual Work in Progress

Uncharged assets:

Estimated total assets available for preferential creditors

Signature




Date

14/8/2018

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 14,000
Liabilities	
Preferential creditors:-	£ Nil
Estimated deficiency/surplus as regards preferential creditors	£ 14,000
Estimated prescribed part of net property where applicable (to carry forward)	£ n/a
Estimated total assets available for floating charge holders	£ 14,000
Debts secured by floating charges	£ Nil
Estimated deficiency/surplus of assets after floating charges	£ 14,000
Estimated prescribed part of net property where applicable (brought down)	£ Nil
Total assets available to unsecured creditors	£ 14,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (1,540,266)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (1,526,266)
Shortfall to floating charge holders (brought down)	£ Nil
Estimated total deficiency/surplus as regards creditors	£ (1,526,266)
Issued and called up capital	£ (1)
Estimated total deficiency/surplus as regards members	£ (1,526,267)

Signature



Date

14/8/2018

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession. Separate schedules must be prepared for creditors who are employees or former employees of the company or consumers claiming amounts paid in advance of the supply of goods or services.

[illegible]

Signature _____ Date 14/8/2018


COMPANY CREDITORS

Name	Address				£
DGOS	D3 Business Park	Ashburton Road West	Manchester	Lancashire	82.78
Digital Ninjas	015 The Sharp	Thorp Road	Manchester	Lancashire	120.00
Elmhurst Energy	16 St. John's Business Park	Lutterworth	Leicestershire	LE17 4HB	18.00
Freeths	The Colmore Building	20 Colmore Circus	Queen's Way	B4 6AT	2,836.92
Hill Dickinson	No. 1 St. Paul's Square	Liverpool		L3 9SJ	801.87
LinkedIn	Gardener House	Wilton Place	Dublin 2		4,740.00
Neopost	Neopost House	South Street	Romford	RM1 2AR	200.00
Norbrook (BlueBox)	1st Floor Meridian House	5 Longworth Road	Horwich	BL6 7BA	151.76
North West Design	Graphics House	Units 5-6	Burden Industrial Estate	BL3 2NG	600.00
Ombudsman Service	3300 Daresbury Park	Warrington		WA4 4HS	312.00
We Are Sunday	207 Union Street	London		SE1 0LN	2,640.00
Surventrix	92 Wheat Street	Nuneaton		CV11 4BH	342.00
Warings	Bedford House	60 Chorley New Road	Bolton	BL1 4DA	600.00
HM Revenue and Customs	Enforcement and Insolvency	Durrington Bridge House	Barrington Road	West Sussex BN12 4SE	217,745.39
Miller Metcalfe Ltd	1 Merchant's Place	River Street	Bolton	BL2 1BX	1,309,074.87
Aldermore Bank	Tootal House	40 Spring Gardens	Manchester	M2 1EN	271,000.00
Total					1,811,265.59

*ALDERMORE HOLD SECURITY BY WAY OF A DEBENTURE DATED 29 DECEMBER 2016

COMPANY MEMBERS

Name of Member	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Miller Metcalfe Limited	1 Merchant's Place, River Street, Lancashire, Bolton, BL2 1BX	1	1.00	1 ordinary £1.00 share
TOTALS		1	1.00	

Signature  Date 14/3/2018