

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at

THURSDAY



A26 *A6YCLWLM*
25/01/2018 #346
COMPANIES HOUSE

Please complete in
bold black capitals.

1 Company details

Company number 0 8 6 2 7 1 3 1
Company name in full Movar Limited t/a Hoddesdon Motor Co

2 Liquidator's name

Full forename(s) Mark
Surname Reynolds

3 Liquidator's address

Building name/number 5 Stirling Court
Street Stirling Way
Post town Borehamwood
County/Region Hertfordshire
Postcode W D 6 2 F X
Country

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.

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Notice of statement of affairs

6 Date of statement of affairs

Date

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| d | 2 | d | 3 | m | 0 | m | 1 | y | 2 | y | 0 | y | 1 | y | 8 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

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



X

Signature date

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| d | 2 | d | 3 | m | 0 | m | 1 | 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 | Mark Reynolds |
| Company name | Valentine & Co |
| Address | 5 Stirling Court Stirling Way |
| Post town | Borehamwood |
| County/Region | Hertfordshire |
| Postcode | W D 6 2 F X |
| Country | |
| DX | |
| Telephone | 020 8343 3710 |

**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


Movar Limited t/a Hoddesdon Motor Co

on 23 January 2018

Statement of truth

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

Full Name Matthew Marshall

Signed _____

Dated 23.01.18

Movar Limited t/a Hoddesdon Motor Co
Statement Of Affairs as at 23 January 2018

A - Summary of Assets


| Assets | Book Value £ | Estimated to Realise £ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

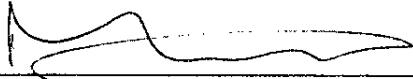
Estimated total assets available for preferential creditors NIL

Signature  Date 23.01.18

Movar Limited t/a Hoddesdon Motor Co
Statement Of Affairs as at 23 January 2018

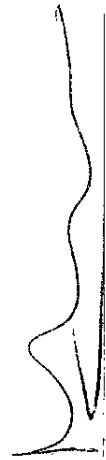
A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors:- | |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charges pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | NIL |
| Debts secured by floating charges post 14 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 11,783.75 |
| Directors | 3,130.22 |
| HM Revenue & Customs - Corp. Tax | 16,108.80 |
| | 31,022.77 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (31,022.77) |
| Estimated deficiency/surplus as regards creditors | (31,022.77) |
| Issued and called up capital | |
| Ordinary Shareholders | 200.00 |
| | 200.00 |
| Estimated total deficiency/surplus as regards members | (31,222.77) |

Signature  Date 23.01.18

Valentine & Co
Movar Limited t/a Hoddesdon Motor Co
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-----------------------------|--|------------------|
| CA00 | Autotrader | 3rd Floor, 2 Pancras Square, London, N1C 4AG | 10,000.00 |
| CB00 | BT plc. | Dept W, Durham TE, Providence Row, Durham, DH1 1RR | 80.00 |
| CF00 | Financial Conduct Authority | 25 The North Colonnade, Canary Wharf, London, E14 5HS | 704.00 |
| CH01 | HM Revenue & Customs | Corporation Tax Services, BX9 1AX | 16,108.80 |
| CM00 | Matthew Maskell | 40 Waltham Gate, Turnford, Hertfordshire, EN8 0XN | 3,130.22 |
| CO00 | Opus Energy | Royal Pavilion, 2 Summerhouse Road, NN3 6BJ | 482.35 |
| CP00 | Philip T. Chave & Co | Belfry House, Bell Lane, Hartfordshire, SG14 1BP | 327.40 |
| CW00 | WAC Valeting | Unit 18, Upminster Tading Park, Upminster, Essex, RM14 3PJ | 190.00 |
| 8 Entries Totalling | | | 31,022.77 |



Signature

Valentine & Co
Movar Limited t/a Hoddesdon Motor Co
C - Shareholders

| Key | Name | Address | Type | Nominal Value | No. Of Called Up Shares | Paid Up |
|------------------------------|--------------------|---|----------|------------------|----------------------------|---------|
| HM00 | Mr Matthew Maskell | 40 Waltham Gate, Turnford, Hertfordshire, EN8 0XN | Ordinary | 1.00 | 200 | 200.00 |
| 1 Ordinary Entries Totalling | | | | 1.00 | 200 | 200.00 |



Signature