

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A6DDF84A

A17

22/08/2017

#300

COMPANIES HOUSE

1 Company details

Company number 09270989

Company name in full Pro-Activate Partners Limited

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

2 Liquidator's name

Full forename(s) Michael

Surname Howell

3 Liquidator's address

Building name/number 2nd Floor, Shaw House

Street 3 Tunsgate

Post town Guildford

County/Region Surrey

Postcode GU13QT

Country

4 Liquidator's name

Full forename(s) Dermot

Surname Coakley

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

5 Liquidator's address

Building name/number 2nd Floor, Shaw House

Street 3 Tunsgate

Post town Guildford

County/Region Surrey

Postcode GU13QT

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	1	6	0	8	y	2	0	1	7
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7 Statement of affairs

I attach:

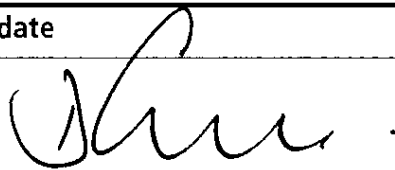
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	1	m	0	8	y	2	0	1	7
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Notice of statement of affairs

**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

Shaun Walker

Company name

MBI Coakley Ltd

Address

2nd Floor, Shaw House

3 Tunsgate

Post town

Guildford

County/Region

Surrey

Postcode

G U 1 3 Q T

Country

DX

Telephone

0845 310 2776

**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

PRO-ACTIVATE PARTNERS LIMITED

on the 16th of August 2017 the date of the resolution for winding up

Statement of truth

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

Full Name MARK HARVIE

Signed 

Dated 16 August 2017



Insolvency Act 1986

Pro-Activate Partners Limited
Estimated Statement of Affairs as at 16 August 2017

	Book Value £	Estimated to Realise £
ASSETS		
Plant & Machinery	1,792.00	1,446.00
Stock		
Book Debts		
Cash at Bank		<u>1,446.00</u>
LIABILITIES		
PREFERENTIAL CREDITORS:-		
		<u>800.00</u>
		646.00
DEBTS SECURED BY FLOATING CHARGES PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		
		<u>NIL</u>
		646.00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
		646.00
DEBTS SECURED BY FLOATING CHARGES POST 14 SEPTEMBER 2003		
		<u>NIL</u>
		646.00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
		646.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors		
Employees		
Directors	13,899.85	
HMRC PAYE & VAT	5,575.82	
HMRC VAT	<u>14,888.40</u>	
		<u>34,364.07</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(33,718.07)</u>
		(33,718.07)
Issued and called up capital		
Ordinary Shareholders	10.00	<u>10.00</u>
TOTAL SURPLUS/(DEFICIENCY)		<u>(33,728.07)</u>

A

MBI Coakley Ltd
Pro-Activate Partners Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - ICHU	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	20,464.22
CH02	Mark Harvie	4 Hazelmere Road, St. Albans, AL4 9RW	14,699.85
2 Entries Totalling			35,164.07

Signature



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MBI Coakley Ltd
Pro-Activate Partners Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature 



MBI Coakley Ltd
Pro-Activate Partners Limited
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature



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MBI Coakley Ltd
PRO-ACTIVATE PARTNERS LIMITED
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HS00	Mr Mark Harvie	4 Hazelmere Rd, St Albans, AL4 9RW	Ordinary	0.01	1,000	1,000	10.00
1 Ordinary Entry Totalling				1,000	1,000	1,000	10.00

Signature



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