

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number

Company name in full

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

2 Liquidator's name

Full forename(s)

Surname

3 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

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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Date of statement of affairs

Date

^d2 ^d1 ^m0 ^m9 ^y2 ^y0 ^y2 ^y0

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

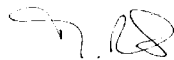
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d0 ^d6 ^m1 ^m0 ^y2 ^y0 ^y2 ^y0

LIQ02

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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 | Ian Robert |
| Company name | Moore Kingston Smith & Partners |
| | LLP |
| Address | Devonshire House |
| | 60 Goswell Road |
| | |
| Post town | London |
| County/Region | |
| Postcode | E C 1 M 7 A D |
| Country | |
| DX | |
| Telephone | 020 7566 4020 |



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

M & M (Cambridge) LLP
Company Registered Number: OC376288

on the 21 September 2020, being a date not more than 14 days before the date of the resolution for winding up

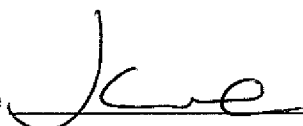
Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

| | |
|-----------|---|
| Full Name | James Crickmore |
| Signed |  |
| Dated | 21 September 2020 |

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Office Furniture & Equipment | 274.00 | NIL |
| Stock - Audi A6 | 5,000.00 | 6,500.00 |
| Stock - Numberplate | 1,000.00 | 2,000.00 |
| Estimated total assets available for preferential creditors | | 8,500.00 |

Signature  Date 21 September 2020

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|---------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 8,500.00 |
| Liabilities | |
| Preferential Creditors:- | |
| | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 8,500.00 |
| 2nd Preferential Creditors:- | |
| | NIL |
| Estimated deficiency/surplus as regards 2nd preferential creditors | 8,500.00 |
| Debts secured by floating charges pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | 8,500.00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 8,500.00 |
| Debts secured by floating charges post 14 September 2003 | |
| | NIL |
| Estimated deficiency/surplus of assets after floating charges | 8,500.00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 8,500.00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 366,860.00 |
| Associated Companies | 114,000.00 |
| HM Revenue & Customs (VAT & PAYE) | 338,353.00 |
| | 819,213.00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (810,713.00) |
| Estimated deficiency/surplus as regards creditors | (810,713.00) |
| Issued and called up capital | |
| Designated Members | 3.00 |
| | 3.00 |
| Estimated total deficiency/surplus as regards members | (810,716.00) |

Signature

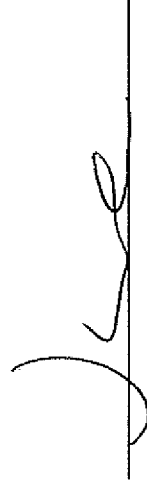


Date 21 September 2020

Moore Kingston Smith & Partners LLP
M & M (Cambridge) LLP
Company Registered Number: OC376288
B - Company Creditors

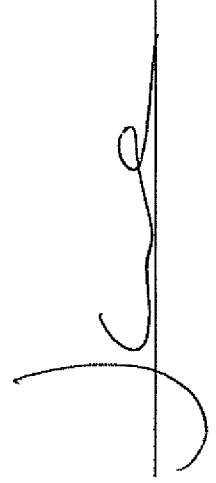
| Key | Name | Address | £ |
|----------------------------|------------------------------------|--|-------------------|
| CC00 | Charterhouse (Accountants) Limited | 166 College Road, Harrow, HA1 1RA | 1,860.00 |
| CI00 | HM Revenue & Customs | ICHLU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ | 338,353.05 |
| CL00 | Davis Law | 128 Union Road, Romford, RM7 0GJ | 100,000.00 |
| CP00 | K Parish | 128 Union Road, Romford, RM7 0GJ | 265,000.00 |
| CS00 | Sines Park Luxury Living Limited | 166 College Road, Harrow, HA1 1RA | 114,000.00 |
| 5 Entries Totalling | | | 819,213.05 |

Signature



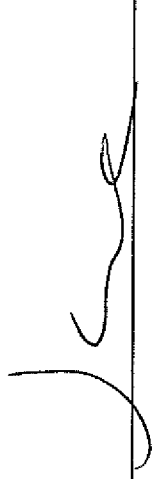
Moore Kingston Smith & Partners LLP
M & M (Cambridge) LLP
B1 - Company Creditors - Employees & Directors

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



Moore Kingston Smith & Partners LLP
M & M (Cambridge) LLP
Company Registered Number: OC376288
B2 - Company Creditors - Consumer Creditors

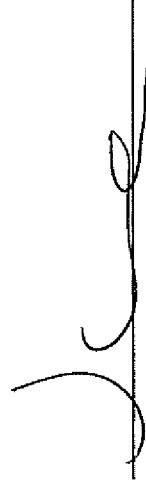
| Key | Name | Address | £ |
|-----|-------------------|---------|------|
| 0 | Entries Totalling | | 0.00 |



Signature

Moore Kingston Smith & Partners LLP
M & M (Cambridge) LLP
Company Registered Number: OC376288
C - Shareholders

| Key | Name | Address | Type | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|-------------------------------------|--|---|----------|---------------|---------------|---------------------|----------------------|
| HC00 | Mr James Crickmore | 70 Fen Road, Chesterton, Cambridge, Cambridgeshire, CB4 1TU | Ordinary | 1.00 | 1 | 1.00 | 1.00 |
| HC01 | Mr Colin Crickmore | 70 Fen Road, Chesterton, Cambridge, Cambridgeshire, CB4 1TU | Ordinary | 1.00 | 1 | 1.00 | 1.00 |
| HM00 | M and M Trading (Cambridge) Limit 166 College Road, Harrow, Middlesex, HA1 1RA | | Ordinary | 1.00 | 1 | 1.00 | 1.00 |
| 3 Ordinary Entries Totalling | | | | | 3 | | |



Signature