

Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

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To the Registrar of Companies

Company Number

06458533

Name of Company

(a) Insert full name
of company

(a) Viva Moto Limited

(b) Insert full
name(s) and
address(es)

I/We (b) Jonathan Paul Philmore, of Philmore & Co, Unit 11, Dale Street Mills, Dale
Street, Longwood, Huddersfield, HD3 4TG

(c) Insert date

the liquidator(s) of the above named company attach a statement of the company's affairs
as at (c) 8 January 2015

Signed



Date

8 January 2015

Presenter's name,
address and reference (if any)

Liquidator

For Official Use

SATURDAY



A3YT2VMH

A21

10/01/2015

#180

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Viva Moto Ltd

on the 08 January 2015 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

Full Name

MR Michael C Jackson

Signed



Signed

Dated

8.1.2015

Signature_____

Date_____

Viva Moto Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets.

Estimated total assets available for preferential creditors

NIL

Signature



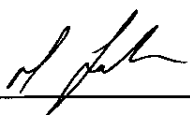
Date

8 / 2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors.		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		(0)
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		0
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan Account	5,000	
VAT	1	(5,001)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ (5,001)
Issued and called up capital		
Ordinary	2	(2)
Estimated total deficiency / surplus as regards members		(5,003)

Signature



Date

8 / 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£1 00	None		0
Michael Jackson	4 Delamere Gardens, Fixby, Huddersfield, HD2 2AW	£2,500 00	None		0
Michael Pensavalle	Bell Wood Barn, Station Road, Queensbury, Bradford, BD13 1HR	£2,500 00	None		0
					0
Totals		£5,001 00			0

Signature 

Date 8 / 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Michael Jackson	4 Delamere Gardens, Fixby, Huddersfield, HD2 2AW	Ordinary	1	£1 00
Michael Pensavalle	Bell Wood Barn, Station Road, Queensbury, Bradford, BD13 1HR	Ordinary	1	£1 00



Signature _____ Date 8 / 2015