

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use

To the Registrar of Companies

Company Number

0676 1139

Name of Company

(a) Insert full name of company

(a) **M6 FINANCIAL**

Limited

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

I/We (b) **CILES McCARTHY
NETCHWOOD FINANCE LTD
FARADAY DRIVE
BRIDGNORTH WV15 5BR**

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) **21 JANUARY 2015**

Signed

Date **21/1/2015**Presenter's name,
address and reference (if
any)

For Official Use	
Liquidation Section	Post Room

THURSDAY



A15 *A403AQIY*
 29/01/2015 #26
 COMPANIES HOUSE

STATEMENT OF AFFAIRS

A statement as to the affairs of

M6 FINANCIAL LIMITED as at 21 JANUARY 2015 ✓

I believe that the facts stated in this statement of affairs numbered pages 1 to 4
are true

Full name Allison HARRIS.

Signed Allison

Date 21.1.15

M6 FINANCIAL LIMITED

STATEMENT OF AFFAIRS AS AT 21 JANUARY 2015

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
UNENCUMBERED ASSETS		
Fixtures & fittings	2,049 00	NIL
Cash	3,000 00	3,000 00
Commissions due	5,000 00	5,000 00
		8,000 00
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		
		8,000 00

Signature Date 21.1.15

· INSOLVENCY ACT 1986

M6 FINANCIAL LIMITED

STATEMENT OF AFFAIRS AS AT 21 JANUARY 2015

✓/4

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		8,000 00
PREFERENTIAL CREDITORS -		NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		8,000 00
DEBTS SECURED BY A FLOATING CHARGE -		
NIL		NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		8,000 00
NON-PREFERENTIAL CLAIMS -		
Unsecured Creditors (See Appendix B)	302,824 00	302,824 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(294,824 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shares	(10,000 00)	(10,000 00)
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(304,824 00)

Signature

John

Date

21.1.15

M6 FINANCIAL LIMITED

CREDITOR DETAILS

UNSECURED CREDITORS

APPENDIX B

CREDITOR NAME	AMOUNT OWED £	ACCOUNT NUMBER	ADDRESS
HMRC (VAT)	1		NATIONAL INSOLVENCY UNIT, QUEENS DOCK, LIVERPOOL L74 4AF
HMRC (PAYE/NIC)	1	687 C9231322508	INSOLVENCY UNIT, WARWICK HOUSE, BENTON PARK VIEW, LONGBENTON NE98 1ZZ
HMRC (CT)	1		CT OPERATIONS, PO BOX 29897, GLASGOW G70 5AB
Wallace Crooke	500		College House, St Leonards Close, BRIDGNORTH WV16 4EJ
Severn Trent Water	100	48100690051	Providence Row DURHAM DH1 1RO
CKL Office Solutions	100	M6FIN001	Threeway House, Park Street, WELLINGTON TF1 3AE
Danwood Group Limited	20	659650000	Harrison Place, Whisky Road, LINCOLN LN6 3DG
British Gas	100	600587590	Spinneyside, Penman Way, Grove Park, LEICESTER LE19 1SZ
Legal & General	300,000	CS/H/P/510/BD	City Park, The Droveway, HOVE BN3 7PY
Financial Conduct Authority	1	496028	25 The North Colonnade, LONDON E14 5HS
Alison Harns	1,500		c/o Netchwood Finance Ltd
Dan Harns	500		c/o Netchwood Finance Ltd
		302,824	

SIGNED

Alison Harns

DATE

21.1.15

3/4

SHAREHOLDER DETAILS

MEMBER NAME	SHARES HELD	PERCENTAGE
MARCUS HARRIS	8,000	80%
ALLISON HARRIS	2,000	20%
	<hr/> 10,000	<hr/> 100%

SIGNED

Mark

DATE

21.1.15