

Rule 4 34 - CVL

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

**S95/99**

**For Official Use**

To the Registrar of Companies

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**Company Number**

06862944

Name of Company

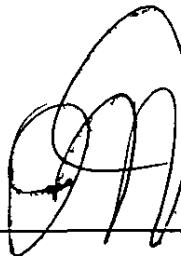
Motorsports Network (MMXX) Limited

I / We

Ian Yerrill, Gateway House, Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 May 2015

Signed



Date 14 May 2015

Yerrill Murphy  
Gateway House  
Highpoint Business Village  
Henwood, Ashford  
Kent TN24 8DH

Ref CVL1362M/IDY/KE/JE

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20/05/2015 #26

**Statement of Affairs**

Statement as to affairs of

Motorsports Network (MMXX) Limited

on the 14 May 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name ROBERT EMANUEL SAPHIR

Signed Robert Saphir

Dated 14/5/15

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Motorsports Network (MMXX) Limited  
Statement Of Affairs as at 14 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature Robert Sanci Date 14/5/15

Motorsports Network (MMXX) Limited  
Statement Of Affairs as at 14 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
(1) Trade & Expense Creditors	15,473 00
(2) Directors Expenses	150 00
(3) HSBC Bank plc	30,000 00
	<u>45,623 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(45,623 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(45,623 00)</u>
Issued and called up capital	
(4) Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(45,723 00)</u>

Signature Robert Sgn - Date 14/5/15

**Yerrill Murphy  
Motorsports Network (MMXX) Limited  
B - Company Creditors**

Key	Name	Address	£
CC00	Companies House	Crown Way, Maindy, Cardiff, CF14 3UZ	375 00
CG00	Global Payments UK LLP	De Montfort Business Centre, 51 De Montfort Street, Leicester, LE1 7BB	15,098 08
CH00	HSBC Bank plc	141 High Street, Beckenham, BR3 1BX	30,000 00
CS00	Robert Saphar	10 The Beeches, 26 Albemarle Road, Beckenham, Kent, BR3 5HJ	150 00
<b>4 Entries Totalling</b>			<b>45,623.08</b>

**Yerrill Murphy  
Motorsports Network (MMXX) Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Robert Saphir	10 The Beeches, 26 Albemarle Road, Beckenham, Kent, BR3 5HJ	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

Signature Robert Saphir 14/5/15

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