

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

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06862944

Name of Company

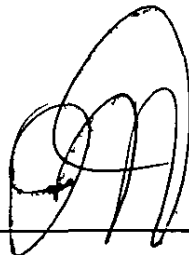
Motorsports Network (MMXX) Limited

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

Insolvency S

COMPANIES HOUSE

WEDNESDAY



A29

A47TOZGO

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

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

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets.

Estimated total assets available for preferential creditors NIL

Signature Robert Sarr Date 14/5/15

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	45,623 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(45,623 00)
Estimated deficiency/surplus as regards creditors	(45,623 00)
Issued and called up capital	
(4) Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(45,723 00)

Signature Robert Sqn Date 14/5/15

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

Key	Name	Address	£
CC00	Companies House	Crown Way, Mandy, 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 Saphir	10 The Beeches, 26 Albemarle Road, Beckenham, Kent, BR3 5HJ	150 00
4 Entries Totalling			45,623.08

Signature  14/5/15

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
1 Entries Totalling						100

Robert Saphir 14/5/15

Signature

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