

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

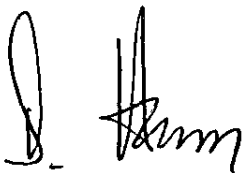
08953589

MM HOYLE LIMITED

[Insert full name(s) and address(es)]

I, Daniel Paul Hennessy of Aticus Recovery Limited, 1 Hanson Road, Aintree, Liverpool, L9 7BP, the Liquidator of the above named Company, attach a statement of the Company's affairs as at 6 March 2015

Signed



Date

06/03/2015

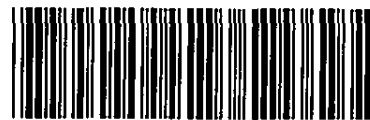
Presenter's name, address and reference (if any)

Aticus Recovery Limited
1 Hanson Road
Aintree
L9 7BP

PJC/1/M0003

For official use

SATURDAY



A42NMGO0

A18

07/03/2015

#181

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MM HOYLE LIMITED

Trading as:

on the **6 March 2015** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full name

MICHAEL GEORGE HOYLE

Signed



Dated

6/3/2015.

MM HOYLE LIMITED
STATEMENT OF AFFAIRS AS AT 6 MARCH 2015
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Cash at Bank	5,400	5,400
	5,400	5,400
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	5,400	5,400

Signature



Date

6/3/15

MM HOYLE LIMITED
STATEMENT OF AFFAIRS AS AT 6 MARCH 2015
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		5,400
Liabilities		
Preferential Creditors		
Wages & Salaries		5,000
Estimated surplus as regards preferential creditors		400
Estimated prescribed part of net property where applicable (to carry forward)		0 400
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		400
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		400
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	4,019	
HM Revenue & Customs - PAYE & NIC	100	
HM Revenue & Customs - VAT	3,500	
Director Mr Mike Hoyle	10,000	17,619
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(17,219)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(17,219)
Issued and called up capital		
Issued Share Capital		2
Estimated total (deficiency) as regards members		(17,221)

Signature



Date

6/3/15

MM HOYLE LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Cheshire West & Chester Council Property Services 58 Nicholas Street Chester CH1 2NP	431 00			
C0003	Peninsula Business Services Ltd The Peninsula 2 Cheetham Hill Road Manchester M4 4FB	1,728 00			
C0004	BT Dept W Durham TE Providence Row Durham DH1 1RR	414 98			
C0005	O2 Telefonica UK Ltd Correspondance Dept PO Box 202 Houghton Regis LU6 9AG	54 00			
C0006	Scottish Power Payment Collection Centre PO Box 4740 Worthing BN1 9LT	38 00			
C0007	UK Fast UK Fast Campus Birley Fields Manchester M15 5QJ	23 94			
C0008	Close Finance Close Bros Premium Finance 21F Tolworth Tower Ewell Road Surbiton KT6 7EL	229 28			
C0009	Hibu One Reading Central Forbury Road Reading RG1 3YL	600 00			
C0010	Thomson Local Thomson Directories Ltd Farnborough Road Farnborough GU14 7NU	200 00			
C0011	HM Revenue & Customs - PAYE Insolvency Department 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	100 00			

Signature



Date

6/3/15

MM HOYLE LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0012	HM Revenue & Customs - VAT Insolvency Department Regian House James Street Liverpool LL75 1AF	3,500 00			
C0014	Oscar Ip & Co 5th Floor Hannover House 85 Hannover Street Liverpool L1 3DZ	300 00			
C0015	Mr Mike Hoyle c/o 85 Hannover House Hannover Street Liverpool L1 3DZ	10,000 00			
	TOTAL CREDITORS' CLAIM	17,619 20			

Signature



Date

6/3/15

MM HOYLE LIMITED
C - Company Shareholders

	Name & Address	Value (£)
M0003	Mr Michael Hoyle 18 Jedburgh Avenue Little Sutton Ellesmere Port Wirral CH66 4JW	1 00
M0003	Mrs Mary Hoyle 18 Jedburgh Avenue Little Sutton Ellesmere Port CH66 4JW	1 00
	TOTAL SHAREHOLDERS' CLAIM	2 00

Signature



Date

6/3/15