

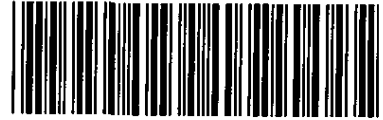
LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A23 *A8D1Q7I2* 31/08/2019 #192
COMPANIES HOUSE

1 Company details

Company number 0 4 5 1 6 8 7 0

Company name in full Hoolie Moolie Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Constantinos

Surname Pedhiou

3 Liquidator's address

Building name/number Wenta Business Centre

Street 1 Electric Avenue

Post town Enfield

County/Region

Postcode E N 3 7 X U

Country United Kingdom

4 Liquidator's name

Full forename(s)

Surname

Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	6	m	0	n	8	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the *Insolvency Act 1986*
- ☒ Statement of affairs by a director under section 99(1) of the *Insolvency Act 1986*
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

3	0	0	8	2	0	1	9
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LIQ02

Notice of statement of affairs



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Constantinos Pedhiou

ARC Insolvency Limited

Wenta Business Centre

1 Electric Avenue

Enfield

Postcode

E N 3 7 X U

United Kingdom

DX

020 8150 3730



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

Statement as to affairs of Hoolie Moolie Limited (Company Number: 04516870)

on the 16 August 2019 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 Dean Arlen

Signed D. P. Arlen

Dated 16 August 2019

Hoolie Moolie Limited

A – Summary of Assets

Assets

Book Value £	Estimated to Realise £
--------------	------------------------

Assets subject to a fixed charge:

None

0

Assets subject to a floating charge:

None

0

Uncharged assets:

Directors Loans

15,000

Uncertain

Goodwill

4,096

0

Funds held in client account

6,000

6,000

6,000

Surplus from assets subject to a fixed charge

0

Estimated total assets available for preferential creditors

6,000

Signature D. P. A.

Date 16 August 2019

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	6,000
Liabilities	
Preferential creditors:	
None	(0)
Total Preferential Claim	(0)
Estimated deficiency / surplus as regards preferential creditors:	<u>6,000</u>
Estimated total assets available for floating charge holders	6,000
Debts secured by floating charges	(0)
Estimated deficiency/surplus of assets after floating charges	<u>6,000</u>
Total assets available to unsecured creditors	6,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs (1)	(14,995)
Trade Creditor (1)	(1,200)
	(16,195)
Estimated surplus / deficiency as regards non-preferential creditors	<u>(10,195)</u>
Issued and called up capital	
Ordinary	(100)
	(100)
Estimated total deficiency / surplus as regards members	<u><u>(10,295)</u></u>

Signature D.P.A.

Date 16 August 2019

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)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs (PAYE/VAT/CT)	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	HM Revenue & Customs	£14,995.00			£0.00
North London Accountancy Services Limited	70 Bounces Road, London, N9 8JS	Trade Creditor	£1,200.00			£0.00
Totals			£16,195.00			£0.00

* Denotes a Creditor claiming Retention of Title

Signature D.P. A Date 16 August 2019

C - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Dean Arlen	2 Chantry Close, London, NW7 4HZ	Ordinary	£100.00	100	£1.00	£100.00

Signature D.P. Arlen

Date 16 August 2019