

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 4 9 2 4 8 6 2

Company name in full MVT At Rage Ltd

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) David

Surname Meany

### 3 Liquidator's address

Building name/number The Old Town Hall

Street 71 Christchurch Road

Post town Ringwood

County/Region

Postcode B H 2 4 1 D H

Country

### 4 Liquidator's name ①

Full forename(s) Tauseef A

Surname Rashid

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number The Old Town Hall

Street

Post town 71 Christchurch Road

County/Region Ringwood

Postcode B H 2 4 1 D H

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

6

**Date of statement of affairs**

Date

<sup>d</sup>0 <sup>d</sup>7    <sup>m</sup>0 <sup>m</sup>3    <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>3

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

<sup>d</sup>2 <sup>d</sup>2    <sup>m</sup>0 <sup>m</sup>3    <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>3

**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.

Contact name **Zoe Gannaway**

Company name **Quantuma Advisory Limited**

Address  
**The Old Town Hall**  
**71 Christchurch Road**

Post town **Ringwood**

County/Region

Postcode **B H 2 4 1 D H**

Country

DX

Telephone  
**01202 970430**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

MVT At Rage Ltd

Company Registered Number: 04924862

on the 7 March 2023, being a date not more than 14 days before the date of the resolution for winding up

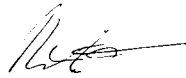
---

### Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name                      Terrence Lee Steventon

Signed



Dated

10 March 2023

---

MVT At Rage Ltd  
Company Registered Number: 04924862  
Statement Of Affairs as at 7 March 2023

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>		
Tax Refund	3,077.03	NIL
BBX Card	1,473.00	Uncertain
Nest	112.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 10 March 2023

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:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
2nd Preferential Creditors:-	
HMRC PAYE/NIC (Employees)	7,032.00
HMRC - VAT	8,701.28
	15,733.28
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	(15,733.28)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(15,733.28)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(15,733.28)
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(15,733.28)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(15,733.28)

Signature  Date 10 March 2023

MVT At Rage Ltd  
Company Registered Number: 04924862  
Statement Of Affairs as at 7 March 2023


A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	7,665.65	
Employees(Count=2)	27,125.77	
Directors	1,276.00	
Banks/Institutions	22,756.00	
HM Revenue and Customs - Corporation Tax	8,587.00	
		67,410.42
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(83,143.70)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(83,143.70)</b>
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(83,243.70)</b>

Signature  Date 10 March 2023

Quantuma Advisory Limited  
MVT At Rage Ltd  
Company Registered Number: 04924862  
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bounce Back Loan	1 Churchill Place, London, E14 5HP	22,550.00
CB01	Barclaycard Credit	Barclaycard House, 1234 Pavilion Drive, Northampton, NN4 7SG	206.00
CC01	HMRC VAT	HM Revenue and Customs, VAT Controller, VAT Central Unit, BX5 5AT	8,701.28
CH00	HM Revenue & Customs PAYE	Debt Management, Newcastle Benton Park BP 5102, H M Revenue & Customs, BX9 1SR	7,032.00
CH01	HM Revenue & Customs	Corporation Tax Services, HMRC, BX9 1EL	8,587.00
CN00	Nettleship Sawyer	35 Richmond Hill, Bournemouth, BH2 6HT	6,845.52
CS00	Source for Business	PO Box 9136, Bournemouth, BH11 0GF	820.13
7 Entries Totalling			54,741.93

Signature 



Quantuma Advisory Limited  
MVT At Rage Ltd  
Company Registered Number: 04924862  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Vicki Jayne Steventon	7 Wimborne St. Giles, Wimborne, Dorset, England, BH21 5LX	Ordinary	1.00	50	0.00	0.00
HS01	Terrence Lee Steventon	7 Wimborne St. Giles, Wimborne, Dorset, England, BH21 5LX	Ordinary	1.00	50	0.00	0.00
2 Ordinary Entries Totalling					100		

Signature 