

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

06327632

Name of Company

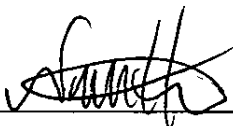
MM 2015 Limited Formerly Minding Manners Ltd

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 November 2015

Signed



Date

26 November 2015

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref MM31602/NK/AG/SK/LI

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

TUESDAY



A21

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01/12/2015

#126

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MM 2015 Limited Formerly Minding Manners Ltd

on the 26 November 2015 the date of the resolution for winding up

Statement of truth

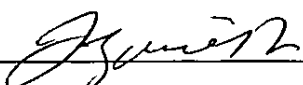
I believe that the facts stated in this Statement of Affairs are true

Full Name TAMIKO ZABLITHSigned Tamiko ZablithDated 26th NOVEMBER 2015

MM 2015 Limited Formerly Minding Manners Ltd
Statement Of Affairs as at 26 November 2015

A - Summary of Assets

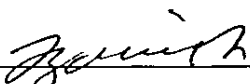
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Goodwill		NIL
HSBC Bank Plc		(3,575 72)
Deficiency c/d		<u>(3,575 72)</u>
Assets subject to floating charge:		
Uncharged assets:		
Office Equipment & Furniture	1,466 98	395 00
Accessories		106 00
Work in Progress	1,587 60	NIL
Estimated total assets available for preferential creditors		<u>501 00</u>

Signature  Date 26/11/15

MM 2015 Limited Formerly Minding Manners Ltd
Statement Of Affairs as at 26 November 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	501 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 501 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 501 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>501 00</u>
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	3,575 72
	<u>3,575 72</u>
Estimated deficiency/surplus of assets after floating charges	<u>(3,074 72)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	38,027 10
HMRC - VAT/CT	97,762 14
	<u>135,789 24</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(135,789 24)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)	3,074 72
Estimated deficiency/surplus as regards creditors	<u>(138,863 96)</u>
Issued and called up capital	
Ordinary Shareholders	200 00
	<u>200 00</u>
Estimated total deficiency/surplus as regards members	<u>(139,063 96)</u>

Signature  Date 26/11/15

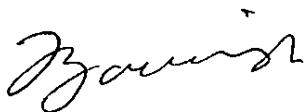
Note 1

The assets have been professionally valued and ex-situ (forced sale) valuations have been shown for the purpose of the statement of affairs. Minding Manners International Ltd, a company connected to the director/shareholder, Tamiko Zabliith, has expressed an interest in purchasing the business and assets of the company.

Note 2

A breakdown of the HM Revenue & Customs arrears are set out below -

VAT	£86,344 96
CT	£11,417 18
TOTAL	£97,762 14

A handwritten signature in black ink, appearing to read 'Zabliith', is located at the bottom left of the page.

AlexanderLawsonJacobs
MM 2015 Limited Formerly Minding Manners Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Alpha Accountants	585A Fulham Road, London, SW6 5UA	2,002 60
CH00	HSBC Bank Plc - Insolvency Dept	PO Box 6277, Coventry, CV3 9JS	3,575 72
CI00	HMRC - (ICHU) (PAYE/NIC/CT/VAT/CIS)	Security Given Fixed & Floating Charge over all Assets Date Given 21/10/2009	
CP00	Ms Christine Pearce / CP Concepts	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	97,762 14
RZ00	Ms Tamiko Natva Zablith	1 The Farmhouse, 205 Old Woking Road, Woking, Surrey, GU22 8JE	36,024 50
		Flat B, 11 Palace Gate, London, W8 5LS	0 00
5 Entries Totalling			139,364 96

Signature 