In accordance with Rule 5.10 of the Insolvency (England & Wales) Rules 2016 & Section 94(3) of the Insolvency Act 1986.

LIQ13

Notice of final account prior to dissolution in MVL

Companies House

For further information, please refer to our guidance at www.gov.uk/companieshouse

1 Company details

Company number	0 9 2 4 6 9 0 5
Company name in full	Mount Anvil Centre of Excellence Limited

→ **Filling in this form**
Please complete in typescript or in bold black capitals.

2 Liquidator's name

Full forename(s)	Karen
Surname	Spears

3 Liquidator's address

Building name/number	25 Farringdon Street
Street	
Post town	London
County/Region	
Postcode	E C 4 A 4 A B
Country	

4 Liquidator's name ❶

Full forename(s)	Phillip
Surname	Sykes

❶ **Other liquidator**
Use this section to tell us about another liquidator.

5 Liquidator's address ❷

Building name/number	25 Farringdon Street
Street	
Post town	London
County/Region	
Postcode	E C 4 A 4 A B
Country	

❷ **Other liquidator**
Use this section to tell us about another liquidator.

6 Final account

☑ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

7 Sign and date

Liquidator's signature

Signature

X X

Signature date: d2 d4 m1 m1 y2 y0 y2 y1

LIQ13
Notice of final account prior to dissolution in MVL

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 Rema Rahman

Company name RSM UK Restructuring Advisory LLP

Address 25 Farringdon Street

Post town London

County/Region

Postcode EC4A 4AB

Country

DX

Telephone 0203 201 8000

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 the matter of

Mount Anvil Centre of Excellence Limited in Members Voluntary Liquidation
(‘the Company’)

Joint Liquidators' final **account**

24 November 2021

Karen Spears and Phillip Sykes
Joint Liquidators

RSM UK Restructuring Advisory LLP
25 Farringdon Street
London
EC4A 4AB
Tel: 0203 201 8000
Email: restructuring.london.core@rsmuk.com

Sections

Appendices

This is a report to provide members and the Registrar of Companies with information relating to the entire period of the liquidation of Mount Anvil Centre of Excellence Limited following our appointment as Joint Liquidators on 29 September 2020.

The final account has been prepared solely in accordance with the relevant legislation. It has not been prepared for use in respect of any other purpose, or to inform any investment decision in relation to any debt or financial interest in the Company.

Neither the Joint Liquidators nor RSM UK Restructuring Advisory LLP accept any liability whatsoever arising as a result of any decision or action taken or refrained from as a result of information contained in this report.

1 Realisation of assets

The directors' declaration of solvency stated that the company held no assets. Shortly after our appointment a VAT refund of £480.00 was received.

2 Payments to creditors

Notice to creditors to prove in the liquidation was advertised in the London Gazette on 7 October 2020. No creditors were identified, and no payments were made.

3 Distributions to shareholders

There have been no distributions made to shareholders.

4 Joint Liquidators' receipts and payments

A summary of the Joint Liquidators' receipts and payments is attached. Transactions are shown net of VAT, with any amount paid to, or received from, HM Revenue and Customs shown separately.

5 **Joint Liquidators' remuneration and disbursements**

A Guide to Liquidators Fees, which provides information for members in relation to the remuneration of a Liquidator can be requested from my office by telephone, email or in writing.

5.1 Authority for remuneration and disbursements

The Joint Liquidators' remuneration and expenses are being paid by a third party. No details of remuneration are thus shown in the receipts and payment account.

A schedule of expenses is attached in Appendix B.

Disbursements of £155.50 have been incurred and paid, as set out in the attached receipts and payments account.

Following agreement, disbursements of £244.19 relating to other group Companies, also in Members Voluntary Liquidation, have been met from the funds held.

6 End of the Liquidation

Notice of the Joint Liquidators' final account that the Company's affairs are fully wound up is attached.

Should you have any further queries please do not hesitate to contact me.

Karen Spears
Restructuring Advisory Director
RSM UK Restructuring Advisory LLP
Joint Liquidator

Appendix A

Summary of receipts and payments

Declaration of Solvency £		From 29/09/2020 To date £
	ASSET REALISATIONS	
NIL	VAT Refund	480.00
		480.00
	COST OF REALISATIONS	
	Bank Charges	0.37
	Bordereau Premium	42.50
	Liquidators Expenses (Group Companies)	244.19
	Statutory Advertising	99.00
	Swear Fee	14.00
	VAT - Irrecoverable	79.94
		(480.00)
NIL	BALANCE	NIL

Appendix B

Statement of expenses incurred in the period from 29 September 2020 to date

Expenses (excluding category 2 disbursements) Type and purpose	Incurred in period	
	Paid £	Unpaid £
Appointee disbursements:		
Website fee	14.00	
Bond	42.50	
Advertising	99.00	
Total	155.50	

Appendix C

Mount Anvil Centre of Excellence Limited In Members Voluntary Liquidation

Company No: 09246905

Karen Spears And Phillip Sykes appointed as Joint Liquidators to the above company on 29 September 2020

Notice delivered to the members on: 28 September 2021

Notice of the Joint Liquidators' **final account that the company's affairs are fully wound up**

Rule 5.10 Insolvency (England and Wales) Rules 2016

Notice is hereby given to the members of the above named company of the following matters:

(a) The company's affairs are fully wound up.

(a) The Joint Liquidators will vacate office under section 171(6) Insolvency Act 1986 as soon as the Joint Liquidators have complied with section 94(3) of that Act by delivering to the registrar of companies the final account

(b) The Joint Liquidators will be released under section 173(2)(d) Insolvency Act 1986 at the same time as vacating office.

(c) The Company will be dissolved automatically (cease to exist) three months after we file our final account and statement with the Registrar of Companies.

Name, address & contact details of Joint Liquidator

Primary Office Holder
Karen Spears
RSM UK Restructuring Advisory LLP
25 Farringdon Street, London, EC4A 4AB
Tel: 0203 201 8000
Email: restructuring.london.core@rsmuk.com
IP Number: 8854

Joint Office Holder:
Phillip Sykes
RSM UK Restructuring Advisory LLP
25 Farringdon Street, London, EC4A 4AB
Tel: 0203 201 8000
Email: restructuring.london.core@rsmuk.com
IP Number: 6119

Dated: 24 November 2021

Karen Spears
Restructuring Advisory Director
RSM UK Restructuring Advisory LLP
Joint Liquidator