In accordance with wile 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



\*A7E2EHHC\*
A18 08/09/2018
COMPANIES HOUSE

#137

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

		www.gov.uk/companieshouse
1	Company details	
Company number	01506926	Filling in this form
Company name in full	LONDON AND SURREY FINANCE LTD	Please complete in typescript or in bold black capitals
2	Liquidator's name	
	David Thorniley	
3	Liquidator's address	
***************************************	The Old Bakery,	
	90 Camden Road,	
	Tunbridge Wells,	
	Kent,	
	TN1 2QP	
4	Other liquidator's name	<u>,</u>
	N/A	
5	Other liquidator's address	
	N/A	
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	
Signature		
Signature date	2/1/18	

LIQ13
Notice of final account prior to dissolution in MVL

Presenter information	Important 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.	All information on this form will appear on the public record.	
Contact name – David Thorniley	Where to send	
Company name – MVL Online Ltd	You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:	
Address – The Old Bakery, 90 Camden Road, Tunbridge Wells, Kent, TN1 2QP 01892 300 101	The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ.  DX 33050 Cardiff.	
Checklist	Further information	
We may return forms completed incorrectly or with information missing.	For further information please see the guidance notes on the website at <a href="www.gov.uk/companieshouse">www.gov.uk/companieshouse</a> or email <a href="mailto:enquiries@companieshouse.gov.uk">enquiries@companieshouse.gov.uk</a>	
Please make sure you have remembered the following:		
☑ The company name and number match the information held on the public Register.	This form is available in an alternative format. Please visit the forms page on the website at	
☑ You have attached the required documents. ☑ You have signed the form.	www.gov.uk/companieshouse	

#### LONDON AND SURREY FINANCE LTD (IN LIQUIDATION)

## Liquidator's Receipts and Payments Account for the period 09 March 2018 to 07 September 2018



Total £

RECEIPTS	

RESENTO	
Cash at bank on appointment	143,905.52
	143,905.52
DAYMENTO	
PAYMENTS	
Specific bond	(168.00)
Distribution 1 to shareholders	(100,000.00)
Distribution 2 to shareholders	(43,737.52)
	all a street and a
Balance at bank	( 0.00)

The Declaration of Solvency disclosed a cash balance of £145,000.

David Thorniley Liquidator

The Old Bakery 90 Camden Road **Tunbridge Wells** 

Kent, TN1 2QP

Telephone: 01892 888 010 Email: info@mvlonline.co.uk



#### **TO ALL SHAREHOLDERS**

#### LONDON AND SURREY FINANCE LTD - IN LIQUIDATION ("THE COMPANY")

#### **FINAL ACCOUNT**

I am writing to advise you that I am now in a position to close this liquidation, and attach my final account.

#### Receipts and payments

A copy of my Receipts and Payments account from my appointment to the date of this report is attached.

Cash at bank of £143,905.52 was realised.

Our fees of £995 plus VAT together with advertising costs of £227.85 plus VAT were settled in full prior to the commencement of the liquidation.

Disbursements were incurred as follows:

168.00 Statutory bond

#### Distributions

The following distributions have been made:

Date

100,000.00 4 April 2018 6 July 2018 43,737.52

#### Creditors

Notice to creditors to submit claims was duly advertised. No claims have been received.

#### **HMRC**

We have notified all relevant departments of HMRC of our appointment, and applied for formal tax clearance to conclude the liquidation. We have responded to all information requests received, and have not been notified by HMRC of any outstanding tax issues preventing the closure of the liquidation.

#### **Further information**

To comply with the Provision of Services Regulations, some general information about MVL Online Ltd can be found at <a href="https://www.mvlonline.co.uk/credentials/">www.mvlonline.co.uk/credentials/</a>

If you have any specific query regarding the liquidation, please contact me at The Old Bakery, 90 Camden Road, Tunbridge Wells, TN1 2QP, or contact us by email at <a href="mailto:info@mvlonline.co.uk">info@mvlonline.co.uk</a>.

David Thorniley Liquidator

David Thorniley is licensed as an insolvency practitioner by the Insolvency Practitioners Association in the UK

#### **Notice to accompany Final Account**

### LONDON AND SURREY FINANCE LTD ("the Company") - In Members' Voluntary Liquidation

(Company Number 01506926)

**NOTICE IS GIVEN** to the members of the above-named Company by David Thorniley under rule 5.10 of The Insolvency (England and Wales) Rules 2016 that:

- 1. the Company's affairs have been fully wound up;
- the Liquidator having delivered copies of the final account to the members must, within 14 days of the date on which the final account is made up, deliver a copy of the account to the Registrar of Companies;
- 3. the Liquidator will vacate office under section 171(6) of The Insolvency Act 1986, and be released under section 173(2)(d) on delivery of the final account to the Registrar of Companies.

Members requiring further information regarding the above, should either contact me at The Old Bakery, 90 Camden Road, Tunbridge Wells, TN1 2QP, or contact us by email at info@mvlonline.co.uk.

Signed

David Thorniley, Liquidator

Dated 07 September 2018