

# 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 8 7 2 6 0 0 4

Company name in full Mojo Mechanical Services Ltd

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

### 2 Liquidator's name

Full forename(s) Robert Neil

Surname Dymond

### 3 Liquidator's address

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

### 4 Liquidator's name ①

Full forename(s) Gemma Louise

Surname Roberts

① **Other liquidator**  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

② **Other liquidator**  
Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

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Date of statement of affairs

Date

<sup>d</sup>2<sup>d</sup>3<sup>m</sup>0<sup>m</sup>5<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>2

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>0<sup>d</sup>8<sup>m</sup>0<sup>m</sup>6<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>2

# 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.

Contact name **Benedict Hindle**

Company name **Wilson Field Limited**

Address  
**The Manor House**  
**260 Ecclesall Road South**

Post town **Sheffield**

County/Region

Postcode **S 1 1 9 P S**

Country

DX

Telephone  
**01142356780**



### 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

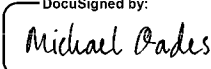
Statement as to affairs of

Mojo Mechanical Services Ltd  
Company Registered Number: 08726004

on the 23 May 2022, 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	Michael Oades
Signed	<div>DocuSigned by:  1BF868BA664B414</div>
Dated	23-05-22

Mojo Mechanical Services Ltd  
Company Registered Number: 08726004  
Statement Of Affairs as at 23 May 2022

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>		
Tools & Equipment	1,370.00	NIL
Trade Debtors	20,991.00	Uncertain
VAT Refund	Uncertain	Uncertain
Cash Held by Agent	4,359.43	4,359.43
<b>Estimated total assets available for preferential creditors</b>		<b>4,359.43</b>

DocuSigned by:  
Signature Michael Oades Date 23-05-22  
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Mojo Mechanical Services Ltd  
 Company Registered Number: 08726004  
 Statement Of Affairs as at 23 May 2022

## A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,359.43
<b>Liabilities</b>	
Preferential Creditors:-	
HMRC Indirect Taxes	2,197.26
	2,197.26
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,162.17
2nd Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	2,162.17
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,162.17
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	2,162.17
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,162.17
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	2,162.17

DocuSigned by:  
 Signature Michael Oades Date 23-05-22  
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Mojo Mechanical Services Ltd  
 Company Registered Number: 08726004  
 Statement Of Affairs as at 23 May 2022

## A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	52,964.05	
Banks/Institutions	60,264.28	
HMRC Employer's NIC	1,362.19	
HMRC Corporation Tax	7,973.73	
		122,564.25
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(120,402.08)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(120,402.08)</b>
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(120,404.08)</b>

DocuSigned by:  
  
 Signature 1BFB608A684B414... Date 23-05-22

**Wilson Field Limited**  
**Mojo Mechanical Services Ltd**  
**Company Registered Number: 08726004**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank plc BBL	37 Rose Hill, Chesterfield, Derbyshire, S40 1LS	41,666.69
CB01	Barclays Bank plc - Business Account	37 Rose Hill, Chesterfield, Derbyshire, S40 1LS	18,597.59
CB02	BNP Paribas	BNP Paribas, Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	1.00
CC00	Crossling Ltd	Coast Road, Heaton, Newcastle upon Tyne, NE6 5TP	1,204.39
CE00	EnerGas	Energas Ltd, Westmorland Street, Hull, HU2 0HX	43.76
CH01	H M Revenue & Customs - PAYE/NIC	Employers Processing Office, BP4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	2,197.26
CH02	H M Revenue & Customs - CT	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	7,973.73
CH03	Hire Station Ltd	Fields Farm Road, Long Eaton, Notts, NG10 3FZ	1,163.72
CH04	H M Revenue & Customs - Employer's NIC	NIC EO, HMRC, BX9 1BX	1,362.19
CS00	Smith Brothers Stores Ltd	Unit V2 Winchester Avenue, Blaby, Leicester, LE8 4GZ	50,551.18
<b>10 Entries Totalling</b>			<b>124,761.51</b>

Signature   
DocuSigned by:  
Michael Pades  
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**Wilson Field Limited**  
**Mojo Mechanical Services Ltd**  
**Company Registered Number: 08726004**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HO01	Mr Michael Andrew Oades	C/O Wilson Field The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS	Ordinary	1.00	1	1.00	1.00
HO02	Mrs Janine Oades	C/O Wilson Field The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS	Ordinary	1.00	1	1.00	1.00
<b>2 Ordinary Entries Totalling</b>					<b>2</b>		

DocuSigned by:  
*Michael Oades*  
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Signature