

LIQ03

Notice of progress report in voluntary winding up



Companies House

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

1 Company details

Company number 08726004

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 S11 9PS

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 S11 9PS


Country

② Other liquidator

Use this section to tell us about
another liquidator.

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6	Period of progress report															
From date	^d	0	^d	1	^m	0	^m	6	^y	2	^y	0	^y	2	^y	2
To date	^d	3	^d	1	^m	0	^m	5	^y	2	^y	0	^y	2	^y	3
7	Progress report															
<input checked="" type="checkbox"/> The progress report is attached																
8	Sign and date															
Liquidator's signature	<div>Signature</div> <div> <div>X</div>  <div>X</div> </div>															
Signature date	^d	2	^d	7	^m	0	^m	7	^y	2	^y	0	^y	2	^y	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 **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 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

Mojo Mechanical Services Ltd
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 01/06/2022 To 31/05/2023 £	From 01/06/2022 To 31/05/2023 £
	ASSET REALISATIONS		
	Bank Interest Gross	3.73	3.73
	Cash at Bank	198.99	198.99
4,359.43	Cash Held by Agent	4,359.43	4,359.43
	Miscellaneous Refund	1,620.00	1,620.00
NIL	Tools & Equipment	NIL	NIL
Uncertain	Trade Debtors	NIL	NIL
Uncertain	VAT Refund	NIL	NIL
		6,182.15	6,182.15
	COST OF REALISATIONS		
	Liquidators Fees	3,518.13	3,518.13
	Postage, stationery, photocopying	44.25	44.25
	Specific Bond	20.00	20.00
	Statutory Advertising	269.40	269.40
	Valuers Fees	1,300.00	1,300.00
		(5,151.78)	(5,151.78)
	PREFERENTIAL CREDITORS		
(2,197.26)	HMRC Indirect Taxes	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(60,264.28)	Banks/Institutions	NIL	NIL
(7,973.73)	HMRC Corporation Tax	NIL	NIL
(1,362.19)	HMRC Employer's NIC	NIL	NIL
(52,964.05)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(2.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(120,404.08)		1,030.37	1,030.37
	REPRESENTED BY		
	Bank 1 Current		0.01
	Vat Control Account		760.36
	Vat Receivable		270.00
			1,030.37



Robert Neil Dymond
Joint Liquidator