

**Notice of Declaration of Dividend under rule 14.35 of The Insolvency (England & Wales) Rules 2016**

**Aviator MAN Limited - in Liquidation ("the Company")**

**Company Number: 09422546**

**NOTICE IS GIVEN** under rule 14.35 of The Insolvency (England and Wales) Rules 2016, by Andrew James Johnson, the Liquidator, to the non-preferential unsecured creditors of the Company, that on 01 November 2024, I declared a first and final distribution of 22p/£ to the non-preferential unsecured creditors. The total amount distributed was £495,425.07.

The attached receipts and payments account provides details of the amounts raised from the sale of assets, and the payments made by the office-holders in carrying out their functions.

Creditors requiring further information regarding the above, should contact me by email at [aviatormancreditors@fticonsulting.com](mailto:aviatormancreditors@fticonsulting.com).

Dated this 1<sup>st</sup> day of November 2024



**Andrew Johnson**  
**LIQUIDATOR**

**Aviator MAN Limited**  
**Joint Liquidators' Account of Receipts and Payments**

<b>GBP</b>	<b>Statement of Affairs Estimated to Realise</b>	<b>Current Receipts and Payments to 31 October 2024</b>	<b>Future Receipts and Payments</b>	<b>Total</b>
<b>Receipts</b>				
Cash at Ban	716,872	690,773.47	-	690,773.47
Pre-Appoin	544,505	421,004.93	-	421,004.93
Bank Intere	-	24,140.96	-	24,140.96
Insurance R	-	2,485.90	-	2,485.90
VAT Refund	12,764	-	-	-
<b>Total Recei</b>	<b>1,274,141</b>	<b>1,138,405.26</b>	<b>-</b>	<b>1,138,405.26</b>
<b>Payments</b>				
Bank Charges		341.13	-	341.13
Corporation Tax		3,853.58	-	3,853.58
Debt Collection Fees		35,328.12	-	35,328.12
Employee Related Costs		16,220.00	705.00	16,925.00
Legal Fees		75,593.00	-	75,593.00
Legal Expenses		1,250.00	-	1,250.00
Office Holders Fees		351,927.00	63,073.00	415,000.00
Office Holders Expenses		1,482.04	-	1,482.04
Specific Bond		775.00	-	775.00
Statutory Advertising		243.00	-	243.00
Preferential Dividend		92,189.38	-	92,189.38
<b>Total Payments</b>		<b>579,202.25</b>	<b>63,778.00</b>	<b>642,980.25</b>
Net position		559,203.01		495,425.01
<b>MADE UP AS FOLLOWS</b>				
Bank 1 Current		560,577.88	(76,533.60)	484,044.28
Vat Control Account		(1,654.50)	-	(1,654.50)
VAT Receivable		279.63	12,755.6	13,035.23
		<b>559,203.01</b>	<b>(63,778.00)</b>	<b>495,425.01</b>