



# Parker Walsh

**TO ALL KNOWN CREDITORS**

28th January 2026

To whom it may concern

**Miller Marquees Limited (“the Company”)  
Company Number: 10869375**

**Decision Date: 9th February 2026**

The Board of the Company, having regard to its financial position, have decided to commence liquidation proceedings. Parker Walsh have been asked to assist in organising the Deemed Consent procedure to appoint a Liquidator, and in the preparation of a Statement of Affairs for presentation to Creditors.

The following decision is sought from the Creditors by the Deemed Consent Procedure:

- i) That Molly Monks (IP NO: 19830), a Licensed Insolvency Practitioner, be appointed Liquidator of the Company.

If you agree with the proposed decision, then you do not need to do anything. Unless 10% of Creditors who would be entitled to vote at a qualifying decision procedure object to this decision, it will automatically be approved on the Decision Date.

If you wish to object to the decision, you must complete and return the enclosed notice of objection so that it is delivered to Parker Walsh by no later than 23:59 hours on the Decision Date, together with proof of your debt, without which your objection will be invalid.

Please note that when objecting to the decision to appoint a Liquidator you are only objecting to Molly Monks being appointed Liquidator. You are not objecting to the Company being placed into liquidation since that is a decision for the Shareholders of the Company to make, not the Creditors.

It is the Board’s responsibility, as the Convener of the procedure, to determine whether any objections received are sufficient for this Deemed Consent Procedure to end without the decision being made. If sufficient objections are received, then Parker Walsh will write to Creditors on behalf of the Board convening a physical meeting of Creditors to seek approval for the decision.

**T:** 0161 546 8143  
**E:** [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk)  
**W:** [parkerwalsh.co.uk](http://parkerwalsh.co.uk)

Suite C, Victoria House, Bramhall, Cheshire, SK7 2BE

Parker Walsh is the trading name of Parker Walsh Corporate Recovery Limited. Incorporated and registered in England and Wales under Company Registration Number: 13430485. The VAT number is 387712845.

Please note that Molly Monks F.I.P.A is a Fellow of the Insolvency Practitioners Association and licensed to act as an Insolvency Practitioner in the UK by the Insolvency Practitioners Association and bound by the Insolvency Code of Ethics.

Parker Walsh uses personal information in order to fulfil the legal obligations of Insolvency Practitioners under the Insolvency Act and other relevant legislation, and also to fulfil the legitimate interests of keeping creditors and others informed about the insolvency proceedings. You can find more information contained within the Privacy Notice which is available at [www.parkerwalsh.co.uk](http://www.parkerwalsh.co.uk).



Should you or a group of Creditors wish to request a physical meeting of Creditors, you must do so prior to the Decision Date, and such requests must be supported by valid proof of your debt (if not already lodged). I will convene a meeting on behalf of the Board if Creditors requesting a meeting represent a minimum of 10% in value or 10% in number of Creditors or simply 10 Creditors, where "Creditors" means "all Creditors."

The following documents are enclosed:

- Explanatory Information
- Estimated Statement of Affairs
- Notice of decisions by Deemed Consent
- Notice of invitation to form a Liquidation Committee
- Proof of debt form

Further information about Creditors' rights can be obtained by visiting the Creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at [www.creditorinsolvencyguide.co.uk](http://www.creditorinsolvencyguide.co.uk). A copy of 'A Creditors Guide to Liquidators' Fees' published by the R3, together with an explanatory note, is available at [www.r3.org.uk/technical-library/england-wales/technical-guidance/fees/more/29114/page/1/liquidation-a-guide-for-creditors-on-insolvency-practitioner-fees](http://www.r3.org.uk/technical-library/england-wales/technical-guidance/fees/more/29114/page/1/liquidation-a-guide-for-creditors-on-insolvency-practitioner-fees). Please note that there are different versions of the Guidance Notes, and in this case, you should refer to the most recent version. A hard copy of both documents can be obtained on request from this office.

A sum of £1,250.00 plus VAT has been paid by the Company to Parker Walsh in respect of the instructions given to prepare a Statement of Affairs, and a sum of £1,250.00 plus VAT in respect of seeking a decision from the Creditors on the appointment of a Liquidator.

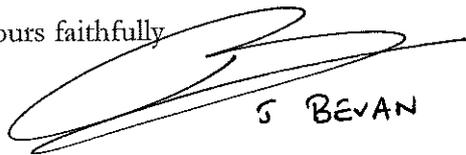
Please note that when carrying out all professional work relating to an insolvency appointment, Insolvency Practitioners are bound by the Insolvency Code of Ethics, as well as by the regulations of their professional body.

Prior to being asked by the Board to assist in this matter, no Partners, Directors or employees of Parker Walsh had any connection with Miller Marquees Limited or its Directors or Members that would give rise to any threats to the fundamental principles under the Code of Ethics.

Parker Walsh uses personal information in order to fulfil the legal obligations of our Insolvency Practitioners under the Insolvency Act and other relevant legislation, and also to fulfil the legitimate interests of keeping Creditors and others informed about the insolvency proceedings. You can find our Privacy Notice which provides more information on how Parker Walsh uses your personal information on our website at <https://www.parkerwalsh.co.uk>.

If you have any queries regarding this letter, please contact this office.

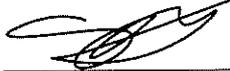
Yours faithfully



PP  
Molly Monks M.I.P.A  
Insolvency Practitioner

**APPROVAL OF EXPLANATORY INFORMATION**  
**MILLER MARQUEES LIMITED ("THE COMPANY")**  
**COMPANY REGISTRATION NO: 10869375**

The Board of Directors of the above-named Company confirm that the attached explanatory information to be delivered to the Creditors is approved and reflects the information to the best of the Board's knowledge and belief.

Signed:  \_\_\_\_\_

For and on behalf of the Board of Directors

Name: Stephen Miller

Position: Director

Dated: 26/01/2026

**EXPLANATORY INFORMATION FOR THE CREDITORS OF**

**MILLER MARQUEES LIMITED (“THE COMPANY”)**

**COMPANY REGISTRATION NO: 10869375**

**DECISION DATE FOR THE APPOINTMENT OF A LIQUIDATOR: 9TH FEBRUARY  
2026**

This explanatory information is designed to supplement the Estimated Statement of Affairs prepared by the Board of Directors (“Directors”) and to provide Creditors with sufficient information so that they can make an informed decision with respect to the appointment of a Liquidator. The information to Creditors incorporating a summary of the Directors’ Statement of Affairs is pursuant to Section 99(1) of the Insolvency Act 1986 (as amended) and Rules 6.3 and 6.4 of the Insolvency (England and Wales) Rules 2016.

Please note that this is the Directors’ report, and the content is based on information and explanations provided by the Directors’ and available records. An independent verification has not been performed by Parker Walsh at this stage.

The document contains the following information: -

- Statutory Information
- Other Information
- Trading History
- Extracts from Financial Statements
- General Information
- Estimated Statement of Affairs
- Insolvency Practitioner’s Comments on the Estimated Statement of Affairs
- Comments on Material Transactions
- Estimated Deficiency Account

## STATUTORY INFORMATION

The Company was incorporated on 17 July 2017 in the name of Miller Marquees Limited and the Company Registration No. is 10869375.

The Company's business was that of Renting and leasing other machinery, equipment and tangible goods.

The Company's names are as follows:

Limited name: Miller Marquees Limited

The registered office has been located as follows:

From	To	Registered Office Address
23 December 2025	Present	12 Beckers View Halesworth Suffolk IP19 9FA
Trading Address		As above

The authorised share capital is 100 ordinary shares of £1 each, which have been issued and fully paid as follows:

Name of Member	Ordinary	Percentage
Stephen Miller	Ordinary	50%
Francesca Mcdaniel-Miller	Ordinary	50%

The officers of the Company have been as follows:

Name	Position	Appointed	Resigned
Francesca Mcdaniel	Director	Incorporation	Active
Stephen Miller	Director	Incorporation	Active

## OTHER INFORMATION

Bankers: TSB Bank PLC, Ipswich, Buttermarket, PO Box 373, Leeds, LS14 9GQ

Security held: None granted

Accountants: Van Dijk Accountants, Georgian House, 34 Thoroughfare, Halesworth, Suffolk, IP19 8AP

Associated companies by way of common director: No associated companies

Registration: The Company is not registered with the Information Commissioner Office or Financial Conduct Authority.

Pension: The Company does not operate a Government pension scheme or a pension through the Pension Protection Fund.

Other documents filed at Companies House: The last accounts were made up to 31 March 2024.  
The last confirmation statement was made on 21 October 2025.

## **TRADING HISTORY**

### Incorporation

The Company was incorporated in July 2017 by Stephen Miller and Francesca McDaniel-Miller. The Company traded by Renting and leasing other machinery, equipment and tangible goods. Initial funding was provided by the directors' personal savings.

### Location

The Company traded from 12 Beckers View, Halesworth, IP19 9FA.

### Staff

The Directors were the only staff members.

### Accounting Information

Annual accounts were prepared, with the last accounts filed at Companies House for the year ended 31 March 2024, showing a turnover of £256,522 resulting in a pre-tax profit of £45,697. The previous years accounts to 31 March 2023, produced a turnover of £165,192 resulting in a pre-tax profit of £25,389. Full trading results are detailed below.

### Difficulties

The Company's demise is attributed to

- Challenging economic conditions
- Registering for VAT
- Ongoing cost of living crisis forcing the consumer to cut back on luxuries

### Conclusion

The Company ceased trading on 16 December 2025.

It became apparent that there was no prospect of the Company being in a position to settle the outstanding debts, and the Directors decided to seek advice from a licensed Insolvency Practitioner. Parker Walsh was first contacted by the Directors on 8 January 2026 to discuss the financial situation of the Company and the options available.

Parker Walsh was instructed by Stephen Miller and Francesca McDaniel-Miller on 21 January 2026 to assist in preparing the Estimated Statement of Affairs, convening a meeting of the Company's members, and seeking a decision from the Creditors regarding the appointment of a Liquidator.

## **GENERAL INFORMATION**

A payment of £2,500 plus VAT has been paid by the Company to Parker Walsh for the instructions given to prepare the Estimated Statement of Affairs and to seek a decision from the Creditors on the appointment of a Liquidator.

Details of the pre-appointment work are below: -

- Attending and advising the Board of Directors.
- Attendance of the Board Meeting and advising on the relevant action to be taken to wind up the Company and the corresponding resolutions to be passed.
- Producing and circulating notices within statutory time limits to Shareholders and Creditors.
- Assistance with the preparation of the Estimated Statement of Affairs.
- Preparing the relevant documents and advising on the conduct of the meeting of Shareholders.

Notice calling a general meeting of the Company is to be sent to the Shareholders for the following resolutions to be considered:

- "That the Company be wound up voluntarily" and
- "That Molly Monks of Parker Walsh, Suite C, Victoria House, Bramhall, Cheshire, SK7 2BE be appointed as Liquidator of the Company".

The proposed Liquidator has had no other involvement with the Company and/or its Directors.

## **ESTIMATED STATEMENT OF AFFAIRS**

Molly Monks of Parker Walsh assisted the Directors in preparing an Estimated Statement of Affairs, preparing it from information provided by the Directors. It is important to note though the responsibility for the accuracy of the content rests with the Directors, who completed a statement of truth when signing the document. Where possible, Parker Walsh has obtained supporting documentation with respect to each liability disclosed in the Estimated Statement of Affairs, but it will be for the Liquidator to verify that those included in the Estimated Statement of Affairs are in fact Creditors and to agree the claims of Creditors.

It should also be noted that in preparing the Estimated Statement of Affairs, certain information may have been requested but was not provided or was not available to the Directors at the time. In some instances, the Directors did not have access to complete or up-to-date records and therefore proceeded on the best information available to them. The Liquidator will continue to make further requests for information and documentation as part of their investigations, with the aim of obtaining full and complete information and verifying the financial position of the Company.

A copy of the Estimated Statement of Affairs was delivered to Creditors with this explanatory information.

Unless otherwise stated, Parker Walsh has not verified the existence or value of the assets of the Company.

## **INSOLVENCY PRACTITIONER'S COMMENTS ON THE ESTIMATED STATEMENT OF AFFAIRS**

### **Assets**

The Director has stated that the company has no known assets

### **Liabilities**

#### Secured Liabilities

There are provisions of the insolvency legislation that require a Liquidator to set aside a percentage of a company's assets for the benefit of the unsecured Creditors in cases where the company gave a "qualifying floating charge" over its assets to a lender on or after 15 September 2003. This is known as the "prescribed part of the net property."

A company's net property is that left after paying the preferential Creditors, but before paying the lender who holds a floating charge. If the Company's net property >£10,000, then, unless a Court order has been obtained to the effect that the cost of making a distribution of the prescribed part would be disproportionate to the benefits, a Liquidator must make a distribution of 50% of the first £10,000, then 20% of £10,001 to a maximum of £600,000 (£800,000 for floating charges created on or after 6 April 2020) to the floating charge Creditor, after either paying or making provision for preferential claims and the prescribed part and deducting any approved litigation expenses.

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has not granted a fixed and floating charge.

#### Preferential Liabilities

As at the date of this report, the Company did not employ any staff and therefore, no preferential claims are expected to be received against the Company.

### Secondary Preferential Liabilities

HM Revenue & Customs/HMRC are secondary preferential Creditors for certain specified debts, such as VAT, PAYE, employee National Insurance Contributions (NIC), student loan deductions and Construction Industry Scheme deductions. Secondary preferential debts are payable after all ordinary preferential debts have been paid in full, and before non-preferential unsecured debts. It is estimated that £67,000 is owed for VAT to HMRC with respect to secondary preferential debts.

### Unsecured Liabilities

The unsecured liabilities are reflected in the attached Estimated Statement of Affairs.

### Dividend Prospects

Dividend prospects are dependent on the level of asset realisations, costs of the liquidation and the level of Creditors' claims. Based on the information currently available, it is anticipated that there will be insufficient funds to enable a distribution to be made to the Creditors of the Company in this instance. However, please note that it is always difficult to predict the dividend prospects at this stage and Creditors are still urged to submit details of their claims.

### **COMMENTS ON MATERIAL TRANSACTIONS**

The Directors have indicated that the following material transactions have taken place: -

- a BBL of £20,000 was obtained and utilised in 2020.
- The last set of accounts listed fixed assets at £160,214. The director has confirmed that assets were either sold in order to try keep the company afloat or form part of a HMRC controlled goods agreements

It will be the duty of the Liquidator to consider the appropriateness of these transactions.

## Deficiency Account

A deficiency account is detailed below for the period from 31 March 2024 to 26 January 2026.

### ESTIMATED DEFICIENCY ACCOUNT FOR THE PERIOD FROM 31 MARCH 2024 TO 26 JANUARY 2026

				£
Capital and Reserve Account				872
Balance at 31 March 2024				
<b>Exceptional losses incurred or amounts written off since the date of the last accounts:</b>	<b>Book Value</b>	<b>Estimated to Realise</b>	<b>Amount Written up/down</b>	
	£	£	£	
Fixed Assets	156,055	Nil	(156,055)	
Current Assets	4,159	Nil	(4,159)	
<b>Exceptional losses incurred or amounts written off for the purposes of the Estimated Statement of Affairs:</b>	<b>Book Value</b>	<b>Estimated to Realise</b>	<b>Amount Written up/down</b>	
	£	£	£	
N/A	N/A			
<b>Extraordinary Items</b>				
Redundancy and pay in lieu of notice claims falling due on liquidation	N/A			
Deficiency as per the Estimated Statement of Affairs				(171,339)
Deficiency for the period from 31 March 2024 to 26 January 2026				(11,997)

## FINANCIAL STATEMENTS

Extracts from the financial statements, detailing the relevant financial information, are enclosed overleaf for ease of reference.

**Miller Marquees Limited**  
**Statement of Income and Retained Earnings**  
**For The Year Ended 31 March 2024**

	Notes	2024 £	2023 £
<b>TURNOVER</b>		256,522	165,192
Cost of sales		<u>(102,704)</u>	<u>(51,322)</u>
<b>GROSS PROFIT</b>		153,818	113,870
Administrative expenses		<u>(107,627)</u>	<u>(86,833)</u>
<b>OPERATING PROFIT</b>		46,191	27,037
Other interest receivable and similar income		6	-
Interest payable and similar charges		<u>(500)</u>	<u>(1,648)</u>
<b>PROFIT BEFORE TAXATION</b>		45,697	25,389
Tax on Profit		-	1,031
<b>PROFIT AFTER TAXATION BEING PROFIT FOR THE FINANCIAL YEAR</b>		45,697	26,420
<b>RETAINED EARNINGS</b>			
As at 1 April 2023		3,075	655
Dividends paid		(48,000)	(24,000)
As at 31 March 2024		<u>772</u>	<u>3,075</u>

The notes on pages 8 to 11 form part of these financial statements.

**Miller Marquees Limited**  
**Balance Sheet**  
**As At 31 March 2024**

		<b>2024</b>		<b>2023</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		156,055		95,859
			<u>156,055</u>		<u>95,859</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	2,500		2,500	
Cash at bank and in hand		<u>1,659</u>		<u>1,742</u>	
		4,159		4,242	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>		<u>(159,342)</u>		<u>(96,926)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(155,183)</u>		<u>(92,684)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>872</u>		<u>3,175</u>
<b>NET ASSETS</b>			<u>872</u>		<u>3,175</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>8</b>		100		100
Profit and Loss Account			<u>772</u>		<u>3,075</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>872</u>		<u>3,175</u>

# STATEMENT OF AFFAIRS

Statement as to the affairs of

Miller Marquees Limited

Company Registered Number: 10869375

on the 26 January 2026, being a date not more than 14 days before the date of the resolution for winding up

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## 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

Stephen Miller

Signed



Dated

26/01/2026

Miller Marquees Limited (Registered Number - 10869375)

Statement of Affairs as at 26 January 2026

Description	Book Value	Estimated to Realise	
	£	£	£
<b>Assets</b>			
Estimated total assets available to preferential creditors			0.00
<b>Liabilities</b>			
<b>Preferential Creditors</b>			
Estimated deficiency/surplus as regards preferential creditors			NIL
<b>Secondary Preferential Creditors</b>			
HMRC: VAT (Count = 1)		67,000.00	
			(67,000.00)
Estimated deficiency/surplus as regards secondary preferential creditors			(67,000.00)
<b>Floating Charge Debts Pre 15 September 2003</b>			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			(67,000.00)
<b>Floating Charge Debts Post 14 September 2003</b>			
Debts secured by floating charges post 14 September 2003 brought down			
Floating charge creditors post 14 September 2003			NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			(67,000.00)
Deficiency/Surplus available to unsecured creditors			0.00
<b>Shortfall to Preferential Creditors</b>			
<b>Unsecured Creditors (excluding floating charge shortfall)</b>			
Trade & Expense Creditors (Count = 4)		21,455.39	
Banks/Institutions (Count = 1)		17,000.00	
Consumer Creditors (Count = 6)		65,783.70	
			(104,239.09)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(171,239.09)
Shortfall in respect of floating charges			NIL
Estimated deficiency/surplus as regards creditors			(171,239.09)
Issued and called up capital			

Signature  Date 26/01/2026

Description	Book Value	Estimated to Realise	
	£	£	£
Ordinary		100.00	
			(100.00)
<b>Total Surplus/(Deficiency)</b>			<b>(171,339.09)</b>

Signature  \_\_\_\_\_ Date 26/01/2026

Company Creditor - Schedule B - Creditors

Miller Marquees Limited (Registered Number - 10869375)

Key	Name	Address	Amount Of Debt £
CB0000	Barclays Bank	1 Princes Street, Ipswich, Suffolk, IP1 1PN, United Kingdom	17,000.00
CH0000	Hammonds Rentals	2 Broadway Cottage, Norwich Road, Halesworth, Suffolk, IP19 8QJ, United Kingdom	2,272.00
CH0001	HMRC VAT	14 Westfield Avenue, London, E20 1HZ, United Kingdom	67,000.00
CM0002	Mode Engineers Limited	5 Mount Pleasant Road, London, NW10 3EG, United Kingdom	5,132.50
CT0000	Temp Crew	Vintage House, 36-37 Albert Embankment, London, SE1 7TL	4,910.88
CV0000	Van Dijk Accountants	34-34A Thoroughfare, Halesworth, Suffolk, IP19 8AP, United Kingdom	9,140.01
<b>6 entries totalling</b>			<b>105,455.39</b>

Signature



Date 26/01/2026

**Company Shareholders - Schedule C**  
**Miller Marquees Limited (Registered Number - 10869375)**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
EM0000	Francesca Mcdaniel	12 Beckers View, Halesworth, Suffolk, IP19 9FA	Ordinary	1.0000	50.00	0.0000	0.0000
EM0001	Stephen Miller	12 Beckers View, Halesworth, Suffolk, IP19 9FA	Ordinary	1.0000	50.00	0.0000	0.0000
<b>2 Ordinary entries totalling</b>					<b>100.00</b>		

Signature



Date 26/01/2026

**NOTICE OF DECISIONS BY DEEMED CONSENT**  
**MILLER MARQUEES LIMITED (“the Company”)**  
Company Number: 10869375

**DECISION DATE: 9TH FEBRUARY 2026**

**NOTICE IS GIVEN** by the Board of Directors to the Creditors of Miller Marquees Limited that the following decision required by section 100 of The Insolvency Act 1986 is sought from them by way of a Deemed Consent Procedure:

- i) That Molly Monks of Parker Walsh be appointed Liquidator of the Company.

**Please note that unless 10% of the Creditors who would be entitled to vote at a qualifying decision procedure object to this decision, it will be automatically approved on the Decision Date.**

1. Members will consider the winding up resolution on 9th February 2026.
2. The Directors are required to make out a Statement of Affairs of the Company and provide a copy to all Creditors before the Decision Date, and before the period of 7 days beginning with the day after the day on which the Company passes a resolution for winding up.
3. To object to these decisions, Creditors must deliver to Parker Walsh, Suite C, Victoria House, Bramhall, Cheshire, SK7 2BE a duly completed notice of objection by no later than 23:59 hours on the Decision Date, together with proof of their debt, without which their objection will be invalid.
4. Creditors should note that it is the responsibility of the Convener of the procedure to determine whether any objections received are sufficient for this Deemed Consent Procedure to end without the decision being made. If sufficient objections are received, then Parker Walsh will write to Creditors on behalf of the Convener convening a physical meeting of Creditors to seek approval for this decision.
5. Creditors with small debts (claims of £1,000 or less) must have lodged proof of their debt for their vote to be valid.
6. Any Creditors who have previously opted out from receiving documents in respect of the insolvency proceedings are entitled to vote on the decision provided they have lodged proof of their debt.
7. Creditors may, at any time prior to the Decision Date, request that a physical meeting of Creditors be held to determine the outcome of the resolutions. Any request for a physical meeting must be delivered to [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk) or Parker Walsh, Suite C, Victoria House, Bramhall, Cheshire, SK7 2BE and be accompanied by valid proof of their debt (if not already lodged). A meeting will be convened if Creditors requesting a meeting represent a minimum of 10% in value or 10% in number of Creditors or simply 10 Creditors, where “Creditors” means “all Creditors”.

8. Creditors have the right to appeal a decision of the Convener made under Chapter 8 of Part 15 of The Insolvency (England and Wales) Rules 2016 about Creditors' Voting Rights and Majorities, by applying to court under Rule 15.35 of The Insolvency (England and Wales) Rules 2016 within 21 days of the Decision Date.
9. Molly Monks (IP No. 19830) of Parker Walsh, is qualified to act as an Insolvency Practitioner in relation to the Company and will, during the period before the Decision Date, furnish Creditors free of charge with such information concerning the Company's affairs as they may reasonably require. Creditors can contact Molly Monks on 0161 546 8143 or by email at [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk).
10. Creditors are informed that the Board of Miller Marquees Limited have nominated Molly Monks of Parker Walsh, Suite C, Victoria House, Bramhall, Cheshire, SK7 2BE to act as Liquidator of the Company.

DATED THIS 26TH DAY OF JANUARY 2026

BY ORDER OF THE BOARD



.....  
**Stephen Miller**  
**Director – Convener of the Decision Procedure**

**NOTICE OF OBJECTION TO DEEMED CONSENT**  
**Miller Marquees Limited ("the Company")**  
**Company Number: 10869375**

**DECISION DATE: 9TH FEBRUARY 2026**

If you agree with the proposed decision, then you do not need to do anything, and can disregard this form.

Please note that when objecting to the proposed decision you are only objecting to the person stated below being appointed Liquidator. You are not objecting to the Company being placed into liquidation since that is a decision for the Shareholders of the Company to make, not the Creditors.

The following decision is sought from the Creditors of Miller Marquees Limited by way of a Deemed Consent Procedure:

- i) That Molly Monks of Parker Walsh be appointed Liquidator of the Company.

TO BE COMPLETED BY CREDITOR WHEN RETURNING FORM:

**THIS DECISION IS OBJECTED TO BY**

Name of Creditor: \_\_\_\_\_

Signature of  
Creditor: \_\_\_\_\_

(Complete the following if signing on behalf of Creditor, e.g. Director/Solicitor)

Capacity in which  
signing document: \_\_\_\_\_

Date: \_\_\_\_\_

This form must be delivered to either [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk) or Parker Walsh, Suite C, Victoria House, Bramhall, Cheshire, SK7 2BE by 23:59 hours on the Decision Date in order to be counted as an objection. It must be accompanied by proof of the debt, unless one has already been submitted. Failure to do so will lead to this objection being invalid.

Please note that unless 10% of the Creditors who would be entitled to vote at a qualifying decision procedure object to this decision, it will be automatically approved on the Decision Date.

**NOTICE OF INVITATION TO FORM A LIQUIDATION COMMITTEE**  
**MILLER MARQUEES LIMITED (“the Company”)**  
Company Number: 10869375

**DECISION DATE: 9TH FEBRUARY 2026**

**NOTICE IS GIVEN** by the Board to the Creditors of Miller Marquees Limited of an invitation to form a Liquidation Committee under rule 6.19 of The Insolvency (England and Wales) Rules 2016.

1. In addition to seeking a decision on the matters set out in the accompanying notice, Creditors are also invited to determine, at the same time, whether a Liquidation Committee should be established. In this case, a decision by deemed consent is being proposed that a Liquidation Committee should NOT be established, but it is open to Creditors to object to that decision in the same way that they can object to the decisions set out in the accompanying notice.

**Please note that unless 10% of the Creditors who would be entitled to vote at a qualifying decision procedure object to this decision, it will be automatically approved on the Decision Date.**

2. A Committee may be formed if a minimum of 3 and a maximum of 5 Creditors are willing to become Members.
3. Nominations can only be accepted for a Creditor to become a Member of the Committee if they are an unsecured Creditor and have lodged a proof of their debt that has not been disallowed for voting or dividend purposes.
4. The specified date for receipt of nominations for Creditors to act as a member of the Committee under rule 6.19 of The Insolvency (England and Wales) Rules 2016 is the Decision Date.
5. If you object to the decision being sought, i.e. if you want a Liquidation Committee to be established, please complete the form sent with this notice, and include the name and address of any person you wish to nominate to act as a Member of the Committee. The completed document should be returned to [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk) or Parker Walsh, Suite C, Victoria House, Bramhall, Cheshire, SK7 2BE so that it is received by no later than 23:59 hours on the Decision Date.

Note: Further information on the rights, duties and the functions of a Committee is available in a booklet published by the Association of Business Recovery Professionals (R3). This booklet can be accessed at <https://www.r3.org.uk/technical-library/england-wales/technical-guidance/creditor-guides/more/29111/page/1/liquidation-creditors-committees-and-commissioners>. If you require a hard copy of the booklet please contact 0161 546 8143 or by email at [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk).

**The final date for votes to establish a committee is the Decision Date.**

1. To object to this decision, Creditors must deliver to [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk) or Parker Walsh, Suite C, Victoria House, Bramhall, Cheshire, SK7 2BE a duly completed notice of objection by no later than 23:59 hours on the Decision Date, together with proof of their debt, without which objections will be invalid.
2. Creditors should note that it is the responsibility of the Convener of the procedure to determine whether any objections received are sufficient for this Deemed Consent Procedure to end without a decision being made. If sufficient objections are received, then Parker Walsh Corporate Recovery Limited will write to Creditors on behalf of the Convener to convene a qualifying decision process to seek approval for these decisions.
3. Creditors with small debts (claims of £1,000 or less) must have lodged proof of their debt for their vote to be valid.
4. Any Creditors who have previously opted out from receiving documents in respect of the insolvency proceedings are entitled to vote on the decision(s) provided they have lodged proof of their debt.
5. Creditors may, at any time prior to the Decision Date, request that a physical meeting of Creditors be held to determine the outcome of the decisions. Any request for a physical meeting must be delivered to [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk) or Parker Walsh, Suite C, Victoria House, Bramhall, Cheshire, SK7 2BE and be accompanied by valid proof of their debt (if not already lodged). A meeting will be convened if Creditors requesting a meeting represent a minimum of 10% in value or 10% in number of Creditors or simply 10 Creditors, where "Creditors" means "all Creditors".
6. Creditors have the right to appeal a decision of the Convener made under Chapter 8 of Part 15 of The Insolvency (England and Wales) Rules 2016 about Creditors' Voting Rights and Majorities, by applying to court under Rule 15.35 of The Insolvency (England and Wales) Rules 2016 within 21 days of the Decision Date.

Creditors requiring further information regarding the above should contact Molly Monks on 0161 546 8143 or by email at [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk).

DATED THIS 26TH DAY OF JANUARY 2026

BY ORDER OF THE BOARD



.....  
**Stephen Miller**  
**Director – Convener of the Decision Procedure**

**NOTICE OF OBJECTION TO DEEMED CONSENT**  
**Miller Marquees Limited ("the Company")**  
**Company Number: 10869375**

**DECISION DATE: 9TH FEBRUARY 2026**

**If you agree with the proposed decision, then you do not need to do anything, and can disregard this form.**

The following decision is sought from the Creditors of Miller Marquees Limited by way of a Deemed Consent Procedure:

- i) That a Liquidation Committee should NOT be established.

**TO BE COMPLETED BY CREDITOR WHEN RETURNING FORM:**

**THIS DECISION IS OBJECTED TO BY**

Name of Creditor: \_\_\_\_\_

Signature of  
Creditor: \_\_\_\_\_

(Complete the following if signing on behalf of Creditor, e.g. Director/Solicitor)

Capacity in which  
signing document: \_\_\_\_\_

Date: \_\_\_\_\_

Note: The completed form must be delivered either to [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk) or Parker Walsh, Suite C, Victoria House, Bramhall, Cheshire, SK7 2BE by 23:59 hours on the Decision Date, in order to be counted as an objection. It must be accompanied by proof of the debt, unless one has already been submitted. Failure to do so will lead to this objection being invalid.

**Please note that unless 10% of the Creditors who would be entitled to vote at a qualifying decision procedure object to this decision, it will be automatically approved on the Decision Date.**

Proof of Debt – General Form

Name of Company in Liquidation:

Miller Marquees Limited

Company Registration Number:

10869375

Date of Liquidation:

9th February 2026

1 Name of Creditor  
(If a company, please also provide the  
company registration number)

2 Correspondence address of Creditor  
(including any email address)

3 Total amount of claim (£)  
(include any VAT)

4 If amount in 3 above includes outstanding  
uncapitalised interest, state amount (£)

5 Details of how and when the debt was  
incurred  
(If you need more space, attach a  
continuation sheet to this form)

6 Details of any security held, the value of the  
security and the date it was given

7 Details of any reservation of title claimed in respect of goods supplied to which the debt relates

8 Details of any document by reference to which the debt can be substantiated

9 Signature of Creditor  
(or person authorised to act on the Creditor's behalf)

10 Address of person signing if different from 2 above

11 Name in BLOCK LETTERS

12 Position with, or relation to, Creditor

13 Date of signature

Admitted to vote for

Amount (£)

Date

Admitted for dividend for

Amount (£)

Date

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Molly Monks  
Parker Walsh

Notes:

1. There is no need to attach them now, but the Office Holder may ask you to produce any document or other evidence which is considered necessary to substantiate the whole or any part of the claim, as may the Chairman or Convener of any qualifying decision procedure.

2. This form can be authenticated for submission by email by entering your name in block capitals and sending the form as an attachment from an email address which clearly identifies you or has been previously notified to the Office Holder. If completing on behalf of a company, please state your relationship to the company.