

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



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A13

16/04/2020

#114

COMPANIES HOUSE

1 Company details

Company number 01203270
Company name in full A. Ashworth & Son (Landscapes) Limited

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

2 Liquidator's name

Full forename(s) Charles Michael
Surname Brook

3 Liquidator's address

Building name/number The Media Centre
Street 7 Northumberland Street
Post town Huddersfield
County/Region
Postcode HD1 1RL
Country

4 Liquidator's name ①

Full forename(s) Allan Christopher
Surname Cadman

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

5 Liquidator's address ②

Building name/number The Media Centre
Street 7 Northumberland Street
Post town Huddersfield
County/Region
Postcode HD1 1RL
Country

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

LIQ02

Notice of statement of affairs

6 Date of statement of affairsDate

d	0	7	m	0	4	y	2	0	2	0
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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

d	1	6	m	0	4	y	2	0	2	0
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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

Company name

Poppleton & Appleby

Address

The Media Centre

7 Northumberland Street

Post town

Huddersfield

County/Region

Postcode

H D 1 1 R L

Country

DX

Telephone

01484 437 432

**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

Statement of Affairs

Statement as to affairs of

A. Ashworth & Son (Landscapes) Limited

on the 7 April 2020, 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.

Full Name

JACQUELINE CHILDS

Signed

J Childs

Dated

7/04/20

A. Ashworth & Son (Landscapes) Limited
Statement Of Affairs as at 7 April 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	1,790.00	2,500.00
Motor Vehicles	6,953.00	10,500.00
Stock	NIL	500.00
Book Debts	909.60	909.60
Cash at Bank	13,000.00	13,000.00
Estimated total assets available for preferential creditors		27,409.60

Signature J Childs Date 7/04/20

A. Ashworth & Son (Landscapes) Limited
Statement Of Affairs as at 7 April 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		27,409.60
Liabilities		
Preferential Creditors:-		
Pension Schemes	313.11	313.11
Estimated deficiency/surplus as regards preferential creditors		27,096.49
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		27,096.49
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		27,096.49
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		27,096.49
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		27,096.49
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,458.15	
Employee Redundancy and Notice	53,340.00	
Inland Revenue	3,636.87	
		59,435.02
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(32,338.53)
Estimated deficiency/surplus as regards creditors		(32,338.53)
Issued and called up capital		
Ordinary Shareholders	1,000.00	1,000.00
Estimated total deficiency/surplus as regards members		(33,338.53)

Signature J Childs Date 7/04/20

Poppleton & Appleby
A. Ashworth & Son (Landscapes) Limited
B - Company Creditors

Key	Name	Address	£
CB00	Broadbents Accountants	21 Cläre Road, Halifax, HX1 2HX	0.01
CH00	HM Revenue and Customs (PAYE and NI)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	2,136.87
CH01	HM Revenue and Customs (VAT)		1,500.00
CH02	Hanson Aggregates	PO Box 1828, Bristol, BS37 6WA	167.87
CM00	Naylor Myers Ltd	Myers House, Barr Street, Leeds Road, Huddersfield, HD1 6PB	1,009.94
CP00	Nest Pension	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	313.11
CT00	Thornton Fencing	Ashbrow Mills, Bradford Road, Huddersfield, HD2 1DU	1,123.93
CT01	Travis Perkins Trading Co. Ltd	PO Box 5227, Northampton, Northamptonshire, NN5 7ZE	156.40
8 Entries Totalling			6,408.13

Signature

J Childs

Poppleton & Appleby
A. Ashworth & Son (Landscapes) Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EA00					
EC00					
EG00					
EP00					
4 Entries Totalling			0.00	53,340.00	53,340.00

Signature

J Childs

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Poppleton & Appleby
A. Ashworth & Son (Landscapes) Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Brenda Ashworth	Iguelde Duke Nurseries, Shelf, Halifax, West Yorkshire, HX3 7PF	Ordinary	1.00	780	0.00	0.00
HQ00	Jaqueline Childs	28 Rocks Road, Bawile Park, Halifax, HX3 0HR	Ordinary	1.00	220	0.00	0.00
2 Ordinary Entries Totalling					1,000		

Signature

J Childs

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