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



SATURDAY



A82U51II A19 06/04/2019 COMPANIES HOUSE

#134

1	Company details					
Company number	0 1 9 6 5 5 1 8	Filling in this form Please complete in typescript or in				
Company name in full	Radleigh Metal Coatings Limited	bold black capitals.				
2	Liquidator's name					
Full forename(s)	Amie					
Surname	Johnson					
3	Liquidator's address					
Building name/number	1 Kings Avenue					
Street	Winchmore Hill					
		_				
Post town	London					
County/Region		_				
Postcode	N 2 1 3 N A					
Country						
4	Liquidator's name •					
Full forename(s)	Yiannis	Other liquidator Use this section to tell us about				
Surname	Koumettou	another liquidator.				
5	Liquidator's address •					
Building name/number	1 Kings Avenue	Other liquidator Use this section to tell us about				
Street	Winchmore Hill	another liquidator.				
Post town	London					
County/Region						
Postcode Postcode	N 2 1 3 N A					
Country						

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	2 2 0 3 2 9 1 9
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	X X
Signature date	d d 0 2 0 4 2 0 1 9

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	Amie Johnson					
Company name Alexander Lawson Jacobs						
Address	1 Kings Avenue					
	Winchmore Hill					
Post town	London					
County/Region						
Postcode	N 2 1 3 N A					
Country						
DX						
Telephone	020 8370 7250					

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

Dated

Statement as to affairs of

Radleigh Metal Coatings Limited

on the 22 March 2019, 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

Signed

Signed

22 MARCH 2019

Radleigh Metal Coatings Limited Statement Of Affairs as at 22 March 2019

		Estimated t	0
Assets	Book Value	Realise	
	£	£	
Assets subject to fixed charge:			
Book Debts	98,738.00	88,864.00	
Lloyds Commercial Finance		(82,000.00)	
		6,864.00	6,864.00
Assets subject to floating charge:			
Uncharged assets:			
Funds held on Trust			12,000.00
Estimated total assets available for preferential cred	litors		18,864.00
0.1	te 27 3 19		

Radleigh Metal Coatings Limited Statement Of Affairs as at 22 March 2019

A1 - Summary of Liabilities		Estimated to
		Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		18,864.00
Liabilities		
Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards preferential creditors		18,864.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
	A.	NIL 18,864.00
		10,00 1100
Estimated prescribed part of net property where applicable (to carry forward) Estimated total assets available for floating charge holders		NIL 18,864.00
Estimated total gesets available for Housing Charge House's		10,004.00
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		18,864 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		18,864.00
Unsermed non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	86,672.05	
Director's Loan Account - C Tyler	50,000.00	
Lioyds Bank pic	12,065.00	
HMRC - PAYE/NIC/VAT/CIS/CT	84,000.00	222 727 05
Estimated deficiency/surplus as regards non-preferential creditors		232,737.05
(excluding any shortfall in respect of F.C's post 14 September 2003)		(040,070,05)
Estimated deficiency/surplus as regards creditors	· · · · · · · · · · · · · · · · · · ·	(213,873.05)
Issued and called up capital		
Ordinary Shareholders	60 00	
Estimated total deficiency/surplus as regards members		60.00 (213,933.05)
connered rotal delicieuchismibino as tañalde mellifiete		(∠13,833.05)

Alexander Lawson Jacobs Radleigh Metal Coatings Limited B - Company Creditors

Key	Name	Address	
CA00	Aid Fuel Card Services	Cocksparrow Lane, Huntington, Nr Cannock, WS12 4PB	759
CA01	Ash Waste Services Ltd	Broughton Mills Road, Bretton, CH4 0BY	374
CA02	Atlas Copco Ltd	Swallowdale Lane, Hernel Hempstead, Hertfordshire, HP2 7EA	1.028
CA03	Autotime (HFX)	HFX Limited, The Midden, Node Court, Drivers End Lane, Codicote, Hertfordshire, SG4 8TR	273
CB00	Bearing Man Ltd	Unit D4, Greenwood Court, Cartmel Drive, Shrewsbury, SY1 3TB	246
CB01	BNP Paribas Leasing Solutions	Northern Cross, Basing View, Basingstoke, RG21 4HL	150
CB02	BOC	P O Box 12, Priestley Road, Worsley, Manchester, M26 2UT	350
CC00	Carvers Ltd	Littles Lane, Wolverhampton, WV1 1JY	49
CC01	Correx Limited	Corrosion House, 4 Vimy Court, Vimy Road, Leighton Buzzard, LU7 1FG	1,200
CC02	Cromadex	Unit 5 Redwood Business Park, Oldbury Road, Smethwick, Birmingham, B661NG	2,321
CC03	Crown	P O Box 4, Crown House, Hollins Road, Darwen, Lancs, BB3 0BG	489
CD00	Dong/Orstead	5 Howick Place, London, SW1P 1WG	1,417
CD01	Dulux Decorator Centre	Manchester Road, West Timperely, Altrincham, Cheshire, WA14 5PG	590
CEOC	East Midfands Paint Supplies	Unit 7, Elan Court, Norris Way, Rushden, Northamptonshire, NN10 6BP	1,806
CE01	Edmundson Electrical Ltd	Avon House, 435 Stratford Road, Shirtey, Solihull, West Midlands, B90 4AA	106
CE02	Eco Burobo UK Limited	Coldman House, King Street, Maidstone, Kent, M14 1N	233
CE03	Elmbridge Supplies Company	Unit 20, Spinnaker Road, Hempsted, Gloucester, GL2 5FD	7,687
CE04	EMS Group	26 Dateside, Gerrard's Cross, SL9 7JE	319
CE05	Energas Ltd	Westmoreland Street, Hull, HU2 0HX	2,256
CF00	Frankley Packaging Co I to	Unit 40, Delph Road Industrial Estate, Briefley Hill, West Midlands, DY5 2UA	712
CH00	Hodge Clemco Ltd	Orgreave Drive, Sheffield, South Vorketiles, S12 000	1,207
CIOO	HMRC - (ICHU) (PAYE/NIC/CT/VAT/CIS)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	84,000
CI01	Interflon (UK) Ltd	Crofton House, Crofton Road, Portrack, Stockton-on-Tees, TS18 2QZ	2,177
C102	International Protective	The AkzoNobel Building, Wrexham Road, Slough, SL2 5DS	27,708
CI03	Industrial Power Units Ltd	Cygnus Way, West Bromwich, West Midlands, B70 0XB	2,020
CL00	Lloyds Bank Pic	Business Centre, 3 Queen Square, Wolverhampton, WV1 1TF	121
CL01	Logo Work & Leisurewear Ltd	Unit B3, Halesfield 5, Telford, Shropshire, TF7 4QJ	60
CL02	Luton Bennett	Orchard Business Centre, 13-14 Orchard Street, Bristol, BS1 5EH	4,220
CL03	Lloyds Bank pic		12,065
CM00	Metabrasive Ltd	Creative Industries Centre, Wolverhampton Science Park, Glaisher Drive, Wolverhampton, WV10 9TG	1,534

Signature

Page 1 of 2

IPS SQL Ver. 2015.09

22 March 2019 16.59

Alexander Lawson Jacobs Radieigh Metal Coatings Limited B - Company Creditors

Key	Name	Address	
CP00	Pirtek	Unit 23, Fallings Park Industrial Estate, Park Lane, Wolverhampton, WV10 9QB	511
CP01	PPG Architectural Coating UK Limited	Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9XA	17,208
CP02	Premier Clean Ltd	Unit 19, Pillaton Hall Farm, Cannock Road, Penkridge, Staffordshire, ST19 5RZ	860
CS00	Safetyclean UK Ltd	Profile West, 950 Great West Road, Brentwood, Middlesex, TW8 9ES	4,461
CS02	Severn Trent Water/Waterplus	Regional Billing Centre, Aqua House, 20 Lionel Street, Birmingham, B3 1AQ	2,206
CT00	Mr C Tyler		50,000
36 Entri	es Totalling		232,737

Signature

Page 2 of 2

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22 March 2019 16:59

Alexander Lawson Jacobs Radieigh Metal Coatings Limited C - Shareholders

Key	Name	Address	Туре	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mr Peter Cooper	19 Frame Lane, Telford, Salop, TF4 3BQ	Ordinary	1.00	1	1.00	1.00
HF00	Mr Peter Fox	24 Earlswood Crescent, Pendeford, Wotverhampton, WV9 5RL	Ordinary	1.00	1	1.00	1.00
HJ00	Mr Christopher Joyce	53 Grange Farm Drive, Kings Norton, Birmingham, B38 8EG	Ordinary	1.00	1	1.00	1.00
HS00	Mr James Lew		Ordinary	1.00	11	1.00	11.00
H\$01	Mr Wayne Shelley	146 Bunkers Hill Lane, Bilston, West Midlands, WV14 6LA	Ordinary	1.00	1	1.00	1.00
H\$02	Mr Leonard Shingler	28 Tadorna Drive, Holmer Park, Telford, Salop, TF3 1QP	Ordinary	1.00	1	1.00	1.00
HS03	Mrs Jacquetine Shingler	28 Tedorna Drive, Holmer Park, Telford, Salop, TF3 1QP	Ordinary	1.00	1	1.00	1.00
HT00	Mr Christopher John Tyler	Monks Cottage, 28 Barrow Street, Much Wenlock, TF13 6EN	Ordinary	1.00	43	1.00	43.00
8 Ordin	ary Entries Totalling			1.00	60		····

Signature

Page 1 of 1

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22 March 2019 16:59