

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

<b>1</b>	<b>Company details</b>	
Company number	0 2 0 5 3 2 5 8	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	Lamberts Coaches (Beccles) Limited	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Dominik	
Surname	Thiel-Czerwinke	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	The Old Exchange	
Street	234 Southchurch Road	
Post town	Southend on Sea	
County/Region		
Postcode	S S 1 2 E G	
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)	Jamie	<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname	Taylor	
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number	The Old Exchange	<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street	234 Southchurch Road	
Post town	Southend on Sea	
County/Region		
Postcode	S S 1 2 E G	
Country		

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 


<sup>d</sup>	2	<sup>d</sup>	3	<sup>m</sup>	0	<sup>m</sup>	8	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	2
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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																
																		
Signature date	<table border="1"><tr><td><sup>d</sup></td><td>0</td><td><sup>d</sup></td><td>5</td><td><sup>m</sup></td><td>0</td><td><sup>m</sup></td><td>9</td><td><sup>y</sup></td><td>2</td><td><sup>y</sup></td><td>0</td><td><sup>y</sup></td><td>2</td><td><sup>y</sup></td><td>2</td></tr></table>	<sup>d</sup>	0	<sup>d</sup>	5	<sup>m</sup>	0	<sup>m</sup>	9	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	2	X
<sup>d</sup>	0	<sup>d</sup>	5	<sup>m</sup>	0	<sup>m</sup>	9	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	2			

**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 Rosie Thurwood

Company name Begbies Traynor (Central) LLP

Address The Old Exchange  
234 Southchurch Road

Post town Southend on Sea

County/Region

Postcode S S 1 2 E G

Country

DX

Telephone 01702 467255

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Lamberts Coaches (Beccles) Limited  
Company Registered Number: 02053258

on the 23 August 2022, 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 Lorraine Reade

Signed



Dated 23 August 2022

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## A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	79,794.24
<b>Liabilities</b>	
Preferential Creditors:-	
RPO re Arrears/Holiday Pay (Count=5)	2,985.77
	2,985.77
<b>Estimated deficiency/surplus as regards preferential creditors</b>	76,808.47
2nd Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	76,808.47
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	76,808.47
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	76,808.47
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	76,808.47
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	76,808.47

Signature

*hthende*

Date 23/08/22

Lamberts Coaches (Beccles) Limited  
 Company Registered Number: 02053258  
 Statement Of Affairs as at 23 August 2022

A1 - Summary of Liabilities

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Signature W. Heade Date 23/08/22

Company Registered Number: 02053258  
Statement Of Affairs as at 23 August 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	8,797.79	
RPO(Count=5)	27,566.85	
Directors	80,715.00	
Banks/Institutions	44,134.87	
		161,214.51
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(84,406.04)
<b>Estimated deficiency/surplus as regards creditors</b>		(84,406.04)
Issued and called up capital		
Ordinary Shareholders	1,000.00	
		1,000.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(85,406.04)</b>

Signature LK Heade Date 23/08/22

Lamberts Coaches (Beccles) Limited  
Company Registered Number: 02053258  
Statement Of Affairs as at 23 August 2022

A1 - Summary of Liabilities

		Estimated to Realise £
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RPO(Count=5)	27,566.85	
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<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(84,406.04)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(84,406.04)</b>
Issued and called up capital		
Ordinary Shareholders	1,000.00	
		1,000.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(85,406.04)</b>

Signature LK Heade Date 23/08/22



Begbies Traynor (Central) LLP  
Lamberts Coaches (Beccles) Limited  
Company Registered Number: 02053258  
B - Company Creditors

Key	Name	Address	£
CH00	HSBC Bank Plc - Insolvency Dept	PO Box 6277, Coventry, CV3 9JS	44,134.87
CJ00	Johnson Service Group plc t/a Johnsons Workw	Abbots Park, Pixmore Avenue, Letchworth, Herts, SQ6 1JW	797.79
CM01	MacQuarie Corporate and Asset Finance	2 Belgrave Street, Reading, RG1 1AZ	8,000.00
CR00	Lorraine Reade	79 Joyce Road, Bungay, Suffolk, NR35 1LB	80,715.00
4 Entries Totalling			133,647.66

Signature Lt Reade 23/08/22

Begbies Traynor (Central) LLP  
Lamberts Coaches (Beccles) Limited  
Company Registered Number: 02053258  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	Beryl Reade	57 Waveney Road, Bungay, Suffolk, NR35 1LJ	Ordinary	1.00	200	1.00	200.00
HR01	Lorriane Reade	79 Joyce Road, Bungay, Suffolk, NR35 1LB	Ordinary	1.00	800	1.00	800.00
2 Ordinary Entries Totalling					1,000		

Signature           *LK Reade*           23/08/22