

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A6HST5HT

A24

25/10/2017

#75

COMPANIES HOUSE

1 Company details

Company number 0 2 3 1 6 3 8 2

Company name in full Garde Construction Services Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Stephen John

Surname Evans

3 Liquidator's address

Building name/number 3 Field Court

Street Gray's Inn

Post town London

County/Region

Postcode W C 1 R 5 E F

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

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6 Date of statement of affairs

Date

d	1	d	0	m	1	m	0	y	2	y	0	y	1	y	7
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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	d	6	m	1	m	0	y	2	y	0	y	1	y	7
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Rule 6.3-CVL

Statement of Affairs

GARDE CONSTRUCTION SERVICES LTD

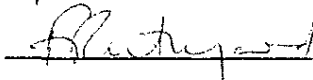
Company number - 02316382

Statement as to affairs of Garde Construction Services Ltd on the 10 October 2017 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: FIONA RUTHERFORD

Signed: 

Dated: 10/10/17

Insolvency Act 1986

Garde Construction Services Ltd
Estimated Statement Of Affairs as at 10 October 2017

	Book Value £	Estimated to Realise £	£
ASSETS			
Furniture & Equipment	399.37		
Motor Vehicles	417.94		250.00
Book Debts	28,768.03		
Cash at Bank	21,163.32		21,163.32
			<u>21,413.32</u>
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			<u>NIL</u>
			21,413.32
DEBTS SECURED BY FLOATING CHARGES PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			21,413.32
Estimated prescribed part of net property where applicable (to carry forward)			
			<u>NIL</u>
			21,413.32
DEBTS SECURED BY FLOATING CHARGES POST 14 SEPTEMBER 2003			
			<u>NIL</u>
			21,413.32
Estimated prescribed part of net property where applicable (brought down)			
			<u>NIL</u>
			21,413.32
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		1.00	
Employees		1.00	
Redundancy Payments Service		1.00	
HM Revenue & Customs - VAT		803,504.08	
			<u>803,507.08</u>
Estimated deficiency/surplus as regards non-preferential creditors			
(excluding any shortfall in respect of F.C's post 14 September 2003)			
			<u>(782,093.76)</u>
			(782,093.76)
Issued and called up capital			
Ordinary Shareholders		100.00	
			<u>100.00</u>
TOTAL SURPLUS/(DEFICIENCY)			
			<u>(782,193.76)</u>

flc

Antony Batty & Company LLP
 Garde Construction Services Ltd
 B - Company Creditors

Key	Name	Address	£
CB00	Bibby Financial Services	7 Bath Road, Slough, SL1 3UA	1.00
CH02	HM Revenue & Customs - Bankrupt\ CVI \com Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ		803,504.08
2 Entries Totalling			803,505.08

Signature Anthony Batty

Antony Batty & Company LLP
Garde Construction Services Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HO00	Connor O'Duffy	Sterling House, Fulbourne Road, Walthamstow, London, E1	Ordinary	100.00	100	0.00
1 Ordinary Entries Totalling				100.00	100	0.00

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**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

John Baalham

Company name

Antony Batty & Company LLP

Address

3 Field Court

Gray's Inn

Post town

London

County/Region

Postcode

W C 1 R 5 E F

Country

DX

Telephone

020 7831 1234

**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