

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1	Company details	
Company number	0 2 3 4 6 3 3 3	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Dale Scaffolding Co. Ltd	
2	Liquidator's name	
Full forename(s)	Rob	
Surname	Sadler	
3	Liquidator's address	
Building name/number	Devonshire House	
Street	32-34 North Parade	
Post town	Bradford	
County/Region	West Yorkshire	
Postcode	B D 1 3 H Z	
Country		
4	Liquidator's name ①	
Full forename(s)		① Other liquidator Use this section to tell us about another liquidator.
Surname		
5	Liquidator's address ②	
Building name/number		② Other liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

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6 Date of statement of affairs

Date

d	0	d	4	m	0	m	1	y	2	y	0	y	2	y	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 

X

Signature date

d	1	d	4	m	0	m	1	y	2	y	0	y	2	y	2
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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

David Hodgson

Company name

Auker Rhodes Accounting Limited

Address

Devonshire House

32-34 North Parade

Post town

Bradford

County/Region

West Yorkshire

Postcode

B D 1 3 H Z

Country

DX

Telephone

01274 299499

**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 the affairs of

Dale Scaffolding Co. Ltd

Company Registered Number: 02346333

on the 4 January 2022, 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. 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

ALAN TATTERSALL

Signed

A Tattersall

Dated

4.1.22

Statement of Affairs as at 04 January 2022

Description	Book Value	Estimated to Realise	
	£	£	£
Assets subject to floating charge:			
Cash at bank	500.00		500.00
Estimated total assets available for Preferential Creditors			500.00
Liabilities			
Preferential Creditors			
Preferential Creditors (Count = 1)		1,500.00	
			(1,500.00)
Surplus Regards Preferential Creditors			(1,000.00)
2nd Preferential Creditors			
			NIL
Estimated deficiency/surplus as regards 2nd preferential creditors			(1,000.00)
Floating Charge Debts Pre 15/09/2003			
Debts secured by floating charges pre 15 September 2003			
Floating Charge Creditors Pre 15/09/2003		50,522.64	
			(50,522.64)
Deficiency / surplus of assets regards floating charges pre 2003			(51,522.64)
PrescribedPart			NIL
Estimated total assets available for floating charge holders			(51,522.64)
Floating Charge Debts Post 14/09/2003			
Debts secured by floating charges post 14 September 2003			
Floating Charge Creditors Post 14/09/2003			
			NIL
Deficiency / surplus of assets regards floating charges post 2003			(51,522.64)
Estimated prescribed part of net property where applicable (brought down)			0.00
Total assets available to unsecured creditors			0.00
Unsecured Creditors (excluding floating charge shortfall)			
Unsecured Creditors (Count = 7)		1,951.82	
			(1,951.82)
Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)			(1,951.82)
Floating Charge Deficit			(51,522.64)
Estimated deficiency/surplus as regards creditors			(53,474.46)
Share Capital			
A Shares		45,000.00	

Signature A. Latham Date 4-1-22

Description	Book Value	Estimated to Realise	
	£	£	£
B Shares		15,000.00	
			(60,000.00)
Total Surplus/(Deficiency)			(113,474.46)

Signature A. Luttin Date 4-1-22

Company Creditor - Schedule B - Creditors

Date Scaffolding Co. Ltd (Registered Number - 02346333)

Key	Name	Address	£
CA0001	Allstar Business Solutions Ltd	PO Box 1463, Canberra House, Great Western Way, Swindon, SN5 6PS	710.93
CB0000	British Gas Lite	Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD	215.00
CC0000	CITB Levy & Grant Customer Operations	c/o SSCL, Phoenix House, Newport, NP10 8RZ	99.00
CC0001	Chubb Fire & Security Ltd	Shadsworth Road, Blackburn, Lancashire, BB1 2PR	800.00
CF0000	Firstcom Europe Ltd	2 Thomas Holden Street, Bolton, Lancashire, BL1 2QG	74.62
CH0000	HM Revenue & Customs (CVL)	Enforcement & Insolvency (EIS), NCL, Brunel House, 2 Fitzalan Road, Cardiff, CF24 0EB	1.00
CL0000	Lloyds Bank	Business Banking, PO Box 1000, BX1 1LT	50,522.64
		Additional Details / Security: Debenture; Date on which security given: 03/02/1994; Value of Security: 50,522.64	
CR0000	Redundancy Payments Office		1,500.00
CS0000	Sage UK	c23- 5 & 6 Cobalt Park Way, Cobalt Park, Newcastle Upon Tyne, NE28 9EJ	51.27
9 entries totalling			53,974.46

Signature A. Patten Date 4-1-22

Company Shareholders - Schedule C
Dale Scaffolding Co. Ltd (Registered Number - 02346333)

Key	Name	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HT0000	Mr Alan Tattersall	A Shares	1.00	45,000		
HT0001	Mrs Hazel Tattersall	B Shares	1.00	15,000		
1 A Shares entries totalling				45,000.00		
1 B Shares entries totalling				15,000.00		

Signature A Tattersall Date 4.1.22