

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 3 3 7 1 3 4 5	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Acanthus Advertising Limited	
2	Liquidator's name	
Full forename(s)	Nicola	
Surname	Baker	
3	Liquidator's address	
Building name/number	6 Festival Building	
Street	Ashley Lane	
Post town	Saltaire	
County/Region		
Postcode	B D 1 7 7 D Q	
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		

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	2	m	0	m	2	y	2	y	0	y	2	y	4
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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	0	d	8	m	0	m	2	y	2	y	0	y	2	y	4
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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 **Ivan Mckenzie**

Company name **Rushtons Insolvency Limited**

Address **6 Festival Building**

Ashley Lane

Post town **Saltaire**

County/Region

Postcode **B D 1 7 7 D Q**

Country

DX

Telephone **01274 598 585**

**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

Acanthus Advertising Limited
Company Registered Number: 03371345

on the 2 February 2024, 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

Erin Horsfield

Signed



Dated

2/2/2024

Acanthus Advertising Limited
Company Registered Number: 03371345
Statement Of Affairs as at 2 February 2024

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts	200.00	Uncertain
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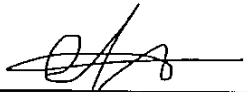
Estimated total assets available for preferential creditors		NIL
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Signature  Date 02/02/2024

Acanthus Advertising Limited
Company Registered Number: 03371345
Statement Of Affairs as at 2 February 2024

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay	3,118.00
	<u>3,118.00</u>
Estimated deficiency/surplus as regards preferential creditors	(3,118.00)
2nd Preferential Creditors:-	
HMRC	7,595.00
	<u>7,595.00</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(10,713.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(10,713.00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(10,713.00)
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(10,713.00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(10,713.00)

Signature  Date 2/2/2024

Acanthus Advertising Limited
Company Registered Number: 03371345
Statement Of Affairs as at 2 February 2024


A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	3,772.00	
Redundancy & Notice Pay	24,364.00	
Banks/Institutions	7,000.00	
HMRC	400.00	
Loan Account	7,290.00	
		42,826.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(53,539.00)
Estimated deficiency/surplus as regards creditors		(53,539.00)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
Estimated total deficiency/surplus as regards members		(53,541.00)

Signature  Date 02/2/2024

Rushtons Insolvency Limited
Acanthus Advertising Limited
Company Registered Number: 03371345
B - Company Creditors

Key	Name	Address	£
C100	123 Reg	The Shipping Building, Old Vinyl Factory, 252 - 254 Blyth Road, Hayes, Middlesex, UB3 1HA	113.00
CB00	Bennett Verby Limited	7 St Petersgate, Stockport, Cheshire, SK1 1EB	2,251.00
CE00	Euro Digital Systems	Enterprise House, Guinness Road, Trafford Park, Manchester, M17 1SG	50.00
CH00	HSBC Bank	12 Market Place, Driffeld, East Yorkshire, YO25 6AQ	7,000.00
CH01	HM Revenue and Customs	EIS Newcastle, BX9 1SR	7,995.00
CH02	The Estate of Sarah Horsfield	Erin-Lily Horsfield Administrator of the Estate, C/o Rushtons Insolvency Limited, 6 Festival Building, Ashley Lane, Saltaire, BD17 7DQ	7,290.00
CS00	Solopress	9 Stock Road, Southend-On-Sea, Essex, SS2 5QF	432.00
CV00	Viking Office UK Limited	501 Beaumpnt Leys Lane, Leicester, LE4 2BN	926.00
8 Entries Totalling			26,057.00

Signature 

Rushtons Insolvency Limited
Acanthus Advertising Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EN00	Mr Derek Nevett	C/o Rushtons Insolvency Limited, 6 Festival Building, Ashley Lane, Saltaire, BD17 7DQ	3,118.00	24,364.00	27,482.00
1 Entries Totalling			3,118.00	24,364.00	27,482.00

Signature 

Rushtons Insolvency Limited
Acanthus Advertising Limited
Company Registered Number: 03371345
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	The Estate of Sarah Horsfield	c/o Erin-Lily Horsfield Administrator of the Estate, C/o Rushtons Insolvency Limited, 6 Festival Building, Ashley Lane, Sallaire, BD17 7DQ	Ordinary	2.00	2	0.00	0.00
1 Ordinary Entries Totalling					2		

Signature 