

LIQ002

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 4 4 9 2 5 7

Company name in full A.A.M.G. Limited-in liquidation

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) John William

Surname Butler

3 Liquidator's address

Building name/number The Chapel

Street Bridge Street

Post town Driffield

County/Region East Yorkshire

Postcode Y O 2 5 6 D A

Country

4 Liquidator's name ①

Full forename(s) Andrew James

Surname Nichols

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number The Chapel

Street Bridge Street

Post town Driffield

County/Region East Yorkshire

Postcode Y O 2 5 6 D A

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	3	m	1	m	0	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	2	m	1	m	1	y	2	y	0	y	2	y	0
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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

Company name

Address

Post town

County/Region

Postcode

Country

DX

Telephone

**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

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Insert the name
of the company.

Statement as to the Affairs of: **A.A.M.G. Limited**

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at ^{23 October 20}, being a date not more than 14 days before the resolution for winding up.

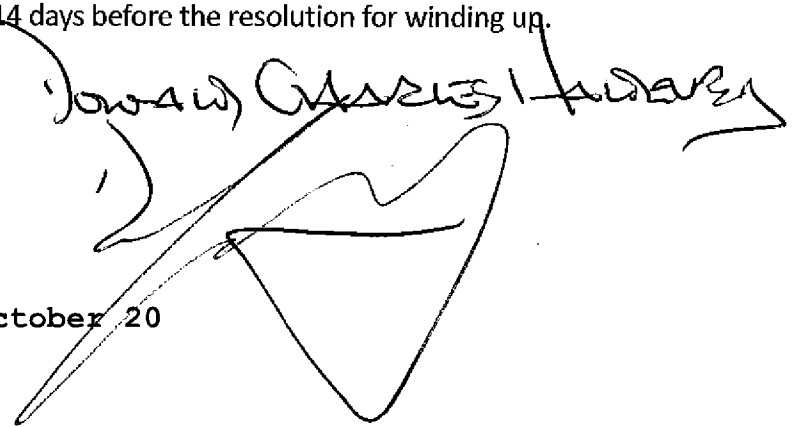
Full name:

Signed:

Date:

23 October 20

Jonathan Cassius I. Adarey



Statement of affairs as at 23 October 2020

	Book value £	£	Estimated to realise £	£
Assets specifically pledged				
None		0		0
Assets not specifically pledged				
Chattel assets / fixtures and fittings				
Book debts				
Cash at bank				
Cash in hands of accountants	3,800		3,800	
	<hr/>		<hr/>	
Total assets not specifically pledged		3,800		3,800
Estimated total assets for preferential creditors				3,800
Preferential creditors				
N/A				<hr/> 0
Estimated surplus/(deficit) as regards preferential creditors				3,800
 Prescribed Part				 0
Debts secured by a floating charge				<hr/> 0
Estimated surplus/(deficit) of assets for non-preferential creditors				3,800
Non-preferential claims				
Add back prescribed part			0	
Trade creditors			(1,184)	
H M Revenue & Customs			(10,766)	
Employees	Number: 0		(1)	
Consumer creditors	Number: 0		0	
Connected creditors			(14,665)	
				<hr/> (26,616)
Estimated surplus/(deficit) as regards unsecured creditors				(22,816)
Issued and called up capital				<hr/> (100)
Estimated total surplus/(deficit) as regards members				(22,916)

A.A.M.G. Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency.
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003.
- 3 The cash in hands of accountants is monies transferred from the company's bank account and held in the Redman Nichols Butler client account
- 4 The inclusion of creditor balances on the statement of affairs is as per the company's records. The debt due to HM Revenue & Customs is a best estimate. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way.

A.A.M.G. Limited

Statement of affairs as at 23 October 2020

Secured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount (£):</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
N/A				

A.A.M.G. Limited**Statement of affairs as at 23 October 2020****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	10,765.70
Redundancy Payments Office	Redundancy Payments PO Box 16685 Birmingham B2 2LX	1.00
Donald Charles Haldenby	6 Carr Lane Willerby HU10 6JW	14,665.00
HM Revenue & Customs	PAYE BX9 1EW	1,182.88
Total		26,614.58

A.A.M.G. Limited

Statement of affairs as at 23 October 2020

Shareholders

<i>Name:</i>	<i>Address:</i>	<i>Type of shares held</i>	<i>The nominal amount of shares held</i>	<i>No. of shares held</i>	<i>The amount per share called up</i>	<i>Total amount called up</i>
Donald Charles Haldenby	Fountain Bridge Garage, 150 Fountain Street, Hull, HU2 0BW	Ordinary	1	50	1	50.00
Heather Maureen Haldenby	Fountain Bridge Garage, 150 Fountain Street, Hull, HU2 0BW	Ordinary	1	50	1	50.00
Total						100.00