

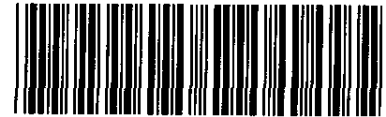
LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A8HE0E69

A09

02/11/2019

#305

COMPANIES HOUSE

1 Company details

Company number 0 3 4 7 4 9 5 6

Company name in full A & C Thermal Limited

Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Darren

Surname Edwards

3 Liquidator's address

Building name/number 40a

Street Station Road

Post town Upminster

County/Region Essex

Postcode R M 1 4 2 T R

Country

4 Liquidator's name

Full forename(s)

Surname

Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

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	1	d	5	m	1	m	0	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

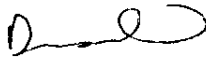
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

3	1	1	0	2	0	1	9
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LIQ02

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.

Darren Edwards

Aspect Plus Limited

40a Station Road

Upminster

Essex

Postcode

R	M	1	4		2	T	R
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DX

0800 988 1897



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 A & C Thermal Limited

on the 15 October 2019 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

MARK CRUDGINGTON.

Signed



Dated

15.10.19

SAT

A09

A8HE0E6H

02/11/2019

#306

COMPANIES HOUSE

Signature



Date

15 10 19

A & C Thermal Limited

A – Summary of Assets

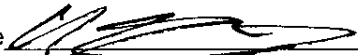
Assets	Book Value £	Estimated to Realise £
NIL	NIL	NIL
Estimated total assets available for preferential creditors		NIL

Signature 

Date 15 10 19

A1 – Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
None	(0)	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims		
Trade Creditors	(89,003)	
HM Revenue & Customs – VAT	(60,000)	
Mark Crudgington	(5,000)	
		(154,003)
Estimated surplus as regards non-preferential creditors		(154,003)
Issued and called up capital		
Ordinary	(4)	
		(4)
Estimated total deficiency as regards members		(154,007)

Signature 

Date 15 10 19

B
COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
A C Insulation Ltd	Unit 50, Globe Industrial Estate, Grays, RM17 6ST	£30,364.29			0
Belgrade Insulations Ltd	Unit T, Gildersome Spur Industrial Estate, Stone Pits, Leeds, LS27 7JS	£7,871.45			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£60,000.00			0
Specialist Insulation Supplies Ltd	Unit 2, Waltham Hall Industrial Estate, Herts, CM22 6PF	£50,767.56			0
Mark Crudgington	c/o 57 London Road, Grays, Essex RM17 5NL	£5,000.00			0
Totals		£154,003.30			0

Signature  Date 15 10 19

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Mark Crudgington	6, Florence Terrace, Hillcrest Road, Horndon on the Hill, Essex, SS17 8NF	Ordinary	1	£1.00
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Signature 

Date 15 10 19.