

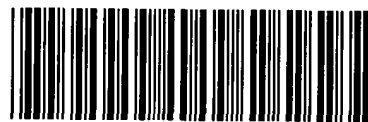
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A9YJ9GG0
A13 17/02/2021 #233
COMPANIES HOUSE

ase

ase

1 Company details

Company number 0 3 4 9 5 3 2 1

Company name in full Courthouse Credit Management Limited

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

2 Liquidator's name

Full forename(s) Andrew

Surname Clay

3 Liquidator's address

Building name/number 12 Granby Road

Street Harrogate

Post town HG1 4ST

County/Region

Postcode

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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

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

I attach:

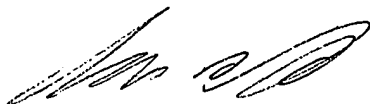
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	9	m	0	m	1	y	2	y	0	y	2	y	1
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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.

Contact name

Company name **ATC Business Recovery Services
Limited**

Address **12 Granby Road
Harrogate**

Post town **HG1 4ST**

County/Region

Postcode

Country

DX

Telephone

07775 910813



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

Of Courthouse Credit Management Limited'

on the 22/12 /2020 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

CHRISTOPHER WILLIAM UNGLAND

Signed



Dated

22 December 2020

Courthouse Credit Management Limited
Company Registered Number: 03495321
Statement Of Affairs as at 22 December 2020

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		14,699.00
Liabilities		
Preferential Creditors:-		
HMRC - VAT	1,094.00	
HMRC - PAYE	12,312.00	
		13,406.00
Estimated deficiency/surplus as regards preferential creditors		1,293.00
2nd Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors		1,293.00
Debits secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1,293.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		1,293.00
Debits secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		1,293.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		1,293.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	4,010.00	
Employees	22,786.00	
		26,796.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(25,503.00)
Estimated deficiency/surplus as regards creditors		(25,503.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(25,603.00)

Signature _____ Date _____

ATC Business Recovery Services Limited
Courthouse Credit Management Limited
Company Registered Number: 03495321
B - Company Creditors

Key	Name	Address	£
CB00	Bank of Scotland Plc	PO Box 100, BX2 1LB	1.00
CB01	Biffa Waste Services Ltd	Brighthouse Depot, Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	1.00
CB02	BNP Paribas Leasing Solutions Ltd	St James Court, St James Prade, Bristol, BS1 3LH	1.00
CC00	Carter Towler Ltd	Coronet House, Queen Street, Leeds, LS1 2TW	1.00
CE00	Eon		1.00
CH00	HMRC PAYE	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	12,313.33
CH01	HMRC VAT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1,094.87
CL00	LBS		1.00
CM00	June Mathers	11 High Royds Drive, Menston, Ilkley, LS29 6QP	4,000.00
CN00	Neopost	Quadiant UK Limited, Neopost House, South Street, Romford, Essex, RM1 2AR	1.00
CN01	Neopost Finance Limited	3rd Floor Press Centre, Here East, 14 Eastbay Lane, London, E15 2GW	1.00
CP00	PAT (UK)	Suite 5, Broughtn House, 31A Dunedin Street, Edinburgh, EH7 4JG	1.00
CT00	Telesis Ltd	2 Thomas Holden Street, Bolton, BL1 2QG	1.00
13 Entries Totalling			17,418.20

Signature _____

ATC Business Recovery Services Limited
Courthouse Credit Management Limited
Company Registered Number: 03495321
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HE00	Mr Christopher England	11 High Royds Drive, Menston, LS29 6QP	Ordinary	1.00	50	0.00	0.00
HI00	I.B.D Limited Employee Benefit Tru	Unit 20-22 Test Valley Business Centre, Test Lane, Nursling, SO16 9JW	Ordinary	1.00	50	0.00	0.00
2 Ordinary Entries Totalling					100		

Signature _____

**ATC Business Recovery Services Limited
Courthouse Credit Management Limited
Directors**

Key	Name	£
RE00	Christopher William England	

Signature _____