

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



A14 \*A7XV9AMQ\*  
25/01/2019 #11  
COMPANIES HOUSE

### 1 Company details

Company number 03542934

Company name in full Cranmer Lawrence & Company Ltd

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

### 2 Liquidator's name

Full forename(s) Peter John

Surname Windatt

### 3 Liquidator's address

Building name/number 2nd Floor, Elm House

Street Woodlands Business Park, Linford Wood West

Post town Milton Keynes

County/Region

Postcode MK14 6FG

Country

### 4 Liquidator's name ①

Full forename(s) Thomas Edward

Surname Guthrie

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ①

Building name/number 2nd Floor, Elm House

Street Woodlands Business Park, Linford Wood West

Post town Milton Keynes

County/Region

Postcode MK14 6FG

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	d	2	m	0	m	1	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

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

Contact name	Joe Carroll									
Company name	BRI Business Recovery and Insolvency									
Address	2nd Floor, Elm House Woodlands Business Park									
Post town	Linford Wood West									
County/Region	Milton Keynes									
Postcode	M	K	1	4		6	F	G		
Country										
DX										
Telephone	01908 317387									

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of

Cranmer Lawrence & Company Ltd

on the 22 January 2019, being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

GEORGE CRANMER

Signed



Dated

18<sup>th</sup> January 2019

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Cranmer Lawrence & Company Ltd  
Statement Of Affairs as at 22 January 2019

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Property, Plant and Equipment	2,165.00	NIL
Book Debts	6,900.00	6,000.00
Shares and investments	1,200.00	NIL
Cash at Bank	21,651.14	21,651.14
Director's Loan Account	227,911.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>27,651.14</b>

Signature

Date

17-1-2019

Cranmer Lawrence & Company Ltd  
Statement Of Affairs as at 22 January 2019

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	27,651.14
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 27,651.14
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 27,651.14
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	27,651.14
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 27,651.14
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	27,651.14
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors(Count=0)	369.40
Employees(Count=0)	1,661.52
Crown Creditors	153,302.24
Inter-Company Creditors	27,300.00
	<u>182,633.16</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(154,982.02)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(154,982.02)</u>
Issued and called up capital	
Ordinary Shareholders	102.00
	<u>102.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(155,084.02)</u>

Signature

Date

17-01-2019

**BRI Business Recovery and Insolvency**  
**Cranmer Lawrence & Company Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	27,323.24
CH01	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	125,979.00
CT00	The Financial Management Centre	16 Manor Courtyard, Hughenden Avenue, High Wycombe, HP13 5RE	203.80
CT01	The Academy of Professional Development Limited	Unit B Knaves Beech Industrial Estate, Knaves Beech Way, Loudwater, High Wycombe, HP10 5QY	27,300.00
CW00	Watchfront Electronics	Suite 4A, Market House, 19-21 Market Place, Wokingham, Berkshire, RG40 1AP	165.60
<b>\$ Entries Totalling</b>			<b>180,871.64</b>

Signature

