

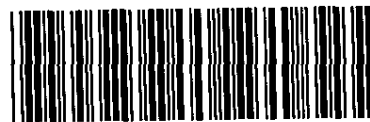
LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A71RUPWX

A13

15/03/2018

#151

COMPANIES HOUSE

1 Company details

Company number 0 4 1 6 0 7 5 6

Company name in full D E G Services Limited

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

2 Liquidator's name

Full forename(s) Stephen

Surname Penn

3 Liquidator's address

Building name/number 1st Floor, Block A

Street Loversall Court, Clayfields

Post town Tickhill Road

County/Region Doncaster

Postcode D N 4 8 Q G

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 ①

Building name/number

Street

Post town

County/Region

Postcode

Country

① 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	0	d	6	d	0	d	3	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	3	m	0	m	3	y	2	y	0	y	1	y	8
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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	Stephen Penn
Company name	Absolute Recovery Limited
Address	1st Floor, Block A Loversall Court, Clayfields
Post town	Tickhill Road
County/Region	Doncaster
Postcode	D N 4 8 Q G
Country	
DX	
Telephone	01302 572701

**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

Statements as to affairs of

D E G SERVICES LIMITED (CRN: 04160756)

As at 6 March 2018

Statement of truth

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

Full Name: RASO POLAT

Signed: 

Dated: 6 March 2018

D E G Services Limited
Statement Of Affairs as at 6 March 2018

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:

Estimated total assets available for preferential creditors

NIL

Signature



Date

6.3.18

D E G Services Limited
Statement Of Affairs as at 6 March 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Mortgage Charge	1.00	
Legal Charge	1.00	
		2.00
		(2.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(2.00)
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
		(2.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(2.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	43,580.00	
Directors	3,500.00	
HM Revenue & Customs	461,698.00	
		508,778.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(508,780.00)
Estimated deficiency/surplus as regards creditors		(508,780.00)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(508,781.00)

Signature



Date

6.3.18

Absolute Recovery Limited
D E G Services Limited
B - Company Creditors

Key	Name	Address	£
CB00	B M Samuels Finance Group Plc	314 Regents Park Road, Finchley, London, N3 2JX	1.00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	461,698.00
CN00	National Westminster Bank Plc	Debt Management Operations, Business Recoveries, PO Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	1.00
CR00	Rebecca Associates	3 Brooks Palace, Green Lane, Ilford, IG3 9RT	5,000.00
CR01	Raju Popat	3 Brooks Parade, Green Lane, Ilford, Essex, IG3 9RT	3,500.00
CS00	Senior Court Costs Office	357 Strand, London, WC2A 2LL	38,580.00
6 Entries Totalling			508,780.00

Signature



Absolute Recovery Limited
D E G Services Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HR00	Mr Raju Popat	3 Brooks Parade, Green Lane, Ilford, Essex, IG3 9RT	Ordinary	1.00	1	1.00
1 Ordinary Entries Totalling				1.00	1	1.00

Signature 