

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



RCS *R856AQ1N* #76
10/05/2019
COMPANIES HOUSE

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 4 1 9 7 7 9 3

Company name in full 3G Cleaning Ltd

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

2 Liquidator's name

Full forename(s) Paul Michael

Surname Davis

3 Liquidator's address

Building name/number New Bridge Street House

Street 30 - 34 New Bridge Street

Post town London

County/Region

Postcode E C 4 V 6 B J

Country

4 Liquidator's name ●

Full forename(s) Satow,

Surname Fred

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

5 Liquidator's address ●

Building name/number New Bridge Street House

Street 30 - 34 New Bridge Street

Post town London

County/Region

Postcode E C 4 V 6 B J

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 14 02 2018

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

Signature date

21 02 2018

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	Sawyer, Nathan
Company name	Macintyre Hudson LLP
Address	New Bridge Street House 30 - 34 New Bridge Street
Post town	London
Country/region	
Postcode	E C 4 V 6 B J
Country	
DX	
Telephone	0207 429 4100
 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

3G Cleaning Ltd

on the 13 February 2018

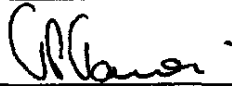
Statement of truth

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

Full Name

TEREMY P JANION

Signed



Dated

14/2/2018

3G Cleaning Ltd
Statement Of Affairs as at 13 February 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intercompany Debts	69,453.77	Uncertain
Cash at Bank	14,453.45	14,453.45
Employee Loans	72,834.84	Uncertain
Estimated total assets available for preferential creditors		14,453.45

Signature

[Signature]

Date

14/2/2018

A1 - Summary of Liabilities

Signature

G. N. Nair

Date _____

14/2/2018

MacIntyre Hudson LLP
3G Cleaning Ltd
B - Company Creditors

Key	Name	Address	£
CA00	ABC Coffee Roasters Limited	75 Norcutt Road, Twickenham, Middlesex, TW2 6SR	189,889.14
CA01	Desaur LLP	Unit G, Kingsway Business Park, Hampton, TW12 2HD	2,022.00
CB00	BES Utilities	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, FY7 6TX	358.78
CC00	Connaught Two Limited	Unit G, Kingsway Business Park, Oldfield Road, Hampton, Middlesex, TW12 2HD	135,745.00
CC01	Connaught Holdings Limited	St Mary's House, High Street, Hurley, Maidenhead, SL6 5NB	1,084,445.77
CE00	Edmus Air Limited	30 Glanville Dr, Homchurch, RM11 3SY	64,839.15
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1.00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE88 1ZZ	20,412.25
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, 5th Floor, Regian House, Liverpool, L74 1AD	24,988.74
CH03	Hurstwood Properties Limited	41b Beach Road, Littlehampton, West Sussex, BN17 5JA	439.97
CM00	The Minister Partnership Limited	35 High St, Wimborne, Dorset, BH21 1HR	1,500.00
CP00	Polar Vent Systems Limited	101 Creek Mill Way, Dartford, DA1 2FB	737.76
CR00	Red Vent Ltd	4 Flat, 8 Montague Road, London, SW19 1SY	5,403.77
CS00	Sage (UK) Limited	The Shard, 32 London Bridge Street, London, SE1 9SG	249.84
14 Entries Totalling			1,531,033.17

Signature



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Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HJ00	Mr Jeremy Janion		Ordinary	36,000.00	36,000	36,000.00
1 Ordinary Entries Totalling						
				36,000.00	36,000	36,000.00

Ch. Davis

MacIntyre Hudson LLP
3G Cleaning Ltd
Employees and Directors

Key	Name
EA00	Mr Philippe Abensur
EB00	Ms Rachel Berrisford
EB01	Ms Michelle Branson
EC00	Ms Jennifer Courts
EH00	Mr Michael Harrison
EH01	Mr Kevin Haywood
EH02	Mrs Andrea Haywood
EH03	Mr Matthew Hughes
EJ00	Mr Alan McClelland
EJ01	Ms Susan Jones
EJ02	Ms Georgina Janlon
EJ03	Mr Jeremy Janlon
EJ04	Mrs Kathy Janlon
EK00	Ms Carolanne Kaya
EM00	Mr Andrew Mesham
EM01	Ms Melissa McCormack
EN00	Ms Clodagh Naylor
ER00	Mr Johnathan Roscoe
ER01	Mr Alan Roscoe
ET00	Mr Jamie Taylor
ET01	Mr Nathan Taylor
EW00	Ms Danielle Whiteman
EW01	Mr Paul Whiteman
RJ00	Mr Jeremy Janlon

Signature

