

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



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A22

06/12/2019

#102

COMPANIES HOUSE

1 Company details

Company number 0 4 3 2 9 6 3 3

Company name in full Goodwin Building Contractors Limited

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

2 Liquidator's name

Full forename(s) Yasmin

Surname Bhikha

3 Liquidator's address

Building name/number Ashcroft House

Street Ervington Court

Post town Meridian Business Park

County/Region Leicester

Postcode L E 1 9 1 W L

Country

4 Liquidator's name ①

Full forename(s) John Anthony

Surname Lowe

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

5 Liquidator's address ②

Building name/number Ashcroft House

Street Ervington Court

Post town Meridian Business Park

County/Region Leicester

Postcode L E 1 9 1 W L

Country

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

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6 Date of statement of affairs

Date

d	2	d	2	m	1	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	0	d	4	m	1	m	2	y	2	y	0	y	1	y	9
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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 **Yasmin Bhikha**

Company name **FRP Advisory LLP**

Address **Ashcroft House**

Ervington Court

Post town **Meridian Business Park**

County/Region **Leicester**

Postcode

L	E	1	9	1	W	L
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Country

DX **cp.leicester@frpadvisory.com**

Telephone **0116 303 3337**



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

Goodwin Building Contractors Limited

on the 22 November 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 MICHAEL IAN GOODWIN

Signed M I Goodwin

Dated 22-11-2019

Goodwin Building Contractors Limited
Company Registered Number: 04329633
Statement Of Affairs as at 22 November 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
RPS Consulting Services Ltd - Retention	12,771.00	10,216.80
Cash at Bank	21,104.99	21,104.99
Estimated total assets available for preferential creditors		31,321.79

Signature MS Goodwin Date 22-11-2019

Goodwin Building Contractors Limited
 Company Registered Number: 04329633
 Statement Of Affairs as at 22 November 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	31,321.79
Liabilities	
Preferential Creditors:-	
Preferential Creditors	6,578.28
Estimated deficiency/surplus as regards preferential creditors	<u>6,578.28</u>
	24,743.51
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	24,743.51
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	24,743.51
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
	24,743.51
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	24,743.51
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	60,954.57
H M Revenue & Customs (PAYE)	13,500.00
Employees Unsecured Claims	59,047.09
Directors' Loan Account - Goodwin	29,172.00
Directors' Loan Account - Brignall	9,078.00
	<u>171,751.66</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(147,008.15)
Estimated deficiency/surplus as regards creditors	<u>(147,008.15)</u>
Issued and called up capital	
Ordinary Shareholders	4,000.00
	<u>4,000.00</u>
Estimated total deficiency/surplus as regards members	<u>(151,008.15)</u>

Signature

MS Brignall

Date

22-11-2019

FRP Advisory LLP
Goodwin Building Contractors Limited
Company Registered Number: 04329633
B - Company Creditors

Key	Name	Address	
CB00	British Gas	PO Box 227, Rotherham, S98 1PB	753
CB01	Build Base Limited		2,549
CC00	Credit card		3,214
CD00	D.P. Tarmac	65 Leicester Road, Groby, Leicester, LE6 0DQ	16,122
CG00	Grangewood Fencing Supplies	Hazel Bank, Lodge Lane, Yoxall, Burton on Trent, DE13 8PJ	1,128
CS00	Travis Perkins Trading Co Ltd	PO Box 5227, Northampton, NN5 7ZE	15,822
CT00	The Funding Circle Limited	Loan Servicing, 71 Queen Victoria Street, London, EC4V 4AY	16,388
CU00	Urban Designs Ltd	Suite 6, Anson Court, Horninglow Street, Burton on Trent, DE14 1NG	4,898
CW00	Water Plus	PO Box 12459, Harlow, Essex, CM20 9PH	78
9 Entries Totalling			60,954.

Signature

MS Goodwin

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22 November 2019 15:53

FRP Advisory LLP
 Goodwin Building Contractors Limited
 Company Registered Number: 04329633
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Michael Brignal	200 Dunchurch Road, Rugby, Warwickshire, CV22 6HR	Ordinary	1.00	2,000	0.00	0.00
HG00	Mrs Joan Goodwin	98 Main Street, Linton, Swadlincote, Derbyshire, DE12 6QA	Ordinary	1.00	1,000	0.00	0.00
HG01	Mr Michael Goodwin	98 Main Street, Linton, Swadlincote, Derbyshire, DE12 6QA	Ordinary	1.00	1,000	0.00	0.00
3 Ordinary Entries Totalling					4,000		

Signature Mrs Goodwin