

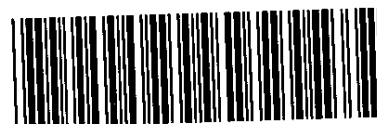
# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



\*A928LA8P\*

A02

04/04/2020

#148

COMPANIES HOUSE

### 1 Company details

Company number 0 4 3 4 8 8 6 6

Company name in full ESSEX DENTURE CENTRE LTD

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

### 2 Liquidator's name

Full forename(s) Victoria Louise

Surname Galbraith

### 3 Liquidator's address

Building name/number Bridgestones

Street 125/127 Union Street

Post town Oldham

County/Region

Postcode O L 1 1 T E

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	1	d	6	m	0	m	3	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	5	m	0	m	3	y	2	y	0	y	2	y	0
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In accordance with Rule 6.4 of the  
Insolvency (England & Wales) Rules 2016  
& Section 99(1) of the Insolvency Act 1986


Statement of Affairs

Statement as to affairs of Essex Denture Centre Ltd (Company Number: 04348866)

on the 16<sup>th</sup> March 2020 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

	John Peckham
Full Name	_____
Signed	 _____
Dated	16 <sup>th</sup> March 2020 _____

SATURDAY



A02

\*A928LA8X\*  
04/04/2020  
COMPANIES HOUSE

#149

**Essex Denture Centre Ltd**

**A – Summary of Assets**

Assets

Book Value £	Estimated to Realise £
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**Assets subject to a fixed charge:**

None 0

**Assets subject to a floating charge:**

None 0

**Uncharged assets:**

Directors Loans	68,644	0	0
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Surplus from assets subject to a fixed charge 0

**Estimated total assets available for preferential creditors** **NIL**

Signature \_\_\_\_\_

Date 16<sup>th</sup> March 2020

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	NIL
<b>Liabilities</b>	
Preferential creditors:	
Employee Claims (Wages & Holiday Pay)	UNCERTAIN
Total Preferential Claim	(0)
	0
<b>Estimated deficiency / surplus as regards preferential creditors:</b>	
<b>Estimated total assets available for floating charge holders</b>	0
Debts secured by floating charges	(0)
	0
<b>Estimated deficiency/surplus of assets after floating charges</b>	
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees' Claims (Notice & Redundancy Pay)	UNCERTAIN
Trade Creditors	(3,000)
HM Revenue & Customs (PAYE)	(15,327)
HM Revenue & Customs – (CT)	(13,560)
	(31,887)
<b>Estimated deficiency as regards non-preferential creditors</b>	(31,887)
Issued and called up capital	
Ordinary	(3)
	(3)
<b>Estimated total deficiency as regards members</b>	(31,890)



Signature \_\_\_\_\_

Date 16<sup>th</sup> March 2020

## B - COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs - CT	CT Operations, S1564, PO Box 3900, Glasgow, G70 6AA, United Kingdom	Trade Creditor	£13,560.00			£0.00
HM Revenue & Customs (PAYE)	Insolvency Claims Handling Unit, BP3202, Warkworth House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ, United Kingdom	Trade Creditor	£15,327.00			£0.00
Mrs A Flower	17 Kenilworth Road, Holland - On - Sea, Essex, CO15 5NX	Trade Creditor	£3,000.00			£0.00
Employee(s)		Employee(s)	£0.00			£0.00
<b>Totals</b>			<b>£31,887.00</b>			<b>£0.00</b>

\* Denotes a Creditor claiming Retention of Title



Signature \_\_\_\_\_

Date 16<sup>th</sup> March 2020

**D - COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
David Peckham	C/O 16 Spring Lane, Wivenhoe, Colchester, CO7 9QD	Ordinary	£1.00	1	£1.00	£1.00
John Peckham	16 Spring Lane, Wivenhoe, Colchester, CO7 9QD	Ordinary	£2.00	2	£1.00	£2.00



Signature\_\_\_\_\_

Date 16<sup>th</sup> March 2020

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	Victoria Galbraith
Company name	Bridgestones
Address	125/127 Union Street
Post town	Oldham
County/Region	
Postcode	O L 1 1 T E
Country	
DX	
Telephone	0161 785 3700

**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)