

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A24 *A8127BC9* 12/03/2019 #174
COMPANIES HOUSE

1 Company details

Company number 04701777
Company name in full Blue Moon Services (UK) Limited

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

2 Liquidator's name

Full forename(s) Adam Peter
Surname Jordan

3 Liquidator's address

Building name/number 3 The Courtyard, Harris Business Park
Street Hanbury Road
Post town Stoke Prior
County/Region Bromsgrove
Postcode B604DJ
Country

4 Liquidator's name

Full forename(s) Nickolas Garth
Surname Rimes

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

5 Liquidator's address

Building name/number 3 The Courtyard, Harris Business Park
Street Hanbury Road
Post town Stoke Prior
County/Region Bromsgrove
Postcode B604DJ
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

d	2	d	2	m	0	m	2	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	7	m	0	m	3	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 **Adam Jordan**

Company name **Rimes & Co**

Address **3 The Courtyard, Harris Business Park**

Hanbury Road

Post town **Stoke Prior**

County/Region **Bromsgrove**

Postcode **B 6 0 4 D J**

Country

DX

Telephone **01527 558 410**

**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

Blue Moon Services (UK) Limited t/as Blue Moon

on the 22 February 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

David Kirkman

Signed



Dated

22 - 2 - 19



Blue Moon Services (UK) Limited t/as Blue Moon
Statement Of Affairs as at 22 February 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tools & Equipment	7,466.00	4,000.00
Estimated total assets available for preferential creditors		4,000.00

Signature



Date

22-2-19

Blue Moon Services (UK) Limited t/as Blue Moon
Statement Of Affairs as at 22 February 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,000.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200.00
HM Revenue & Customs - CT	10,951.00
HM Revenue & Customs - VAT	3,600.00
	15,751.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(11,751.00)
Estimated deficiency/surplus as regards creditors	(11,751.00)
Issued and called up capital	
Ordinary Shareholders	101.00
	101.00
Estimated total deficiency/surplus as regards members	(11,852.00)

Signature



Date

22-2-19

Blue Moon Services (UK) Limited t/as Blue Moon
} - Company Creditors

Key	Name	Address	£
:H00	HM Revenue & Customs - VAT	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	3,600.00
:H02	HM Revenue & Customs - CT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	10,951.00
:V00	Vaughan Davies Partnership	15 St Mary's Street, Newport, Shropshire, TF10 7AF	1,200.00
Entries Totalling			15,751.00

Blue Moon Services (UK) Limited t/as Blue Moon
;- Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
JK00	Daniel Richard Kirkman	1 Bowling Green Cottages, Caernarfon, Gwynedd, LL55 1BB	Ordinary	1.00	100	1.00	100.00
JK01	Lorraine Kirkman	1 Bowling Green Cottages, Caernarfon, Gwynedd, LL55 1BB	B Ordinary	100.00	1	1.00	1.00
Ordinary Entries Totalling				1.00	100		
B Ordinary Entries Totalling				100.00	1		