

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 4 7 8 7 2 4 7

Company name in full Ambassador Oil Heating Services Limited

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

### 2 Liquidator's name

Full forename(s) Fiona

Surname Grant

### 3 Liquidator's address

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

### 4 Liquidator's name ①

Full forename(s) Robert Neil

Surname Dymond

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

### 5 Liquidator's address ②

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

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

LIQ02

Notice of statement of affairs

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Date of statement of affairs

Date

<sup>d</sup>1<sup>d</sup>4<sup>m</sup>0<sup>m</sup>3<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>3

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

<sup>d</sup>3<sup>d</sup>0<sup>m</sup>0<sup>m</sup>3<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>3

# 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 **Benedict Hindle**

Company name **Wilson Field Limited**

Address  
**The Manor House**  
**260 Ecclesall Road South**

Post town **Sheffield**

County/Region

Postcode **S 1 1 9 P S**

Country

DX

Telephone **01142356780**



### 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)**

Statement of Affairs

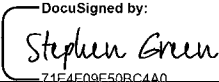
Statement as to affairs of

Ambassador Oil Heating Services Limited  
Company Registered Number: 04787247

on the 14 March 2023, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

|           |   |
|-----------|---|
| Full Name | Stephen Green   |
| Signed    | <div>DocuSigned by:<br/><br/>71E4E09E50BC4A0</div> |
| Dated     | 14-03-23  |

Ambassador Oil Heating Services Limited  
Company Registered Number: 04787247  
Statement Of Affairs as at 14 March 2023

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Director Loan Account  | 48,775.39       | Uncertain                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>NIL</b>                   |

DocuSigned by:  
*Stephen Green*  
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Signature

Date14-03-23

Ambassador Oil Heating Services Limited  
 Company Registered Number: 04787247  
 Statement Of Affairs as at 14 March 2023

## A1 - Summary of Liabilities

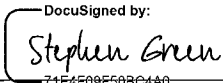
|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b> | NIL                          |
| <b>Liabilities</b>   |                              |
| Preferential Creditors:-   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                    | NIL                          |
| 2nd Preferential Creditors:-   |                              |
| HMRC Indirect Taxes  | 7,863.57                     |
| <b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>                | 7,863.57<br>(7,863.57)       |
| Debts secured by floating charges pre 15 September 2003                                  |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                    | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                      | (7,863.57)                   |
| Debts secured by floating charges post 14 September 2003                                 |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                     | NIL<br>(7,863.57)            |
| Estimated prescribed part of net property where applicable (brought down)                | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                     | (7,863.57)                   |

DocuSigned by:  
 Signature Stephen Green Date 14-03-23  
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Ambassador Oil Heating Services Limited  
Company Registered Number: 04787247  
Statement Of Affairs as at 14 March 2023


A1 - Summary of Liabilities

|  |           | Estimated to<br>Realise<br>£ |
|--|-----------|------------------------------|
| <hr/>  |           |                              |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |           |                              |
| Lloyds Bank  | 46,957.54 |                              |
| HMRC Employer's NIC  | 2,621.19  |                              |
| HMRC Corporation Tax   | 23,090.38 |                              |
|  |           | <hr/> 72,669.11              |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> |           | <hr/> (80,532.68)            |
| <b>Estimated deficiency/surplus as regards creditors</b>   |           | <hr/> (80,532.68)            |
| <br>   |           |                              |
| Issued and called up capital   |           |                              |
| Ordinary Shareholders  | 22.00     |                              |
|  |           | <hr/> 22.00                  |
| <b>Estimated total deficiency/surplus as regards members</b>   |           | <hr/> <hr/> (80,554.68)      |

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Signature  Date 14-03-23  
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**Wilson Field Limited**  
**Ambassador Oil Heating Services Limited**  
**Company Registered Number: 04787247**  
**B - Company Creditors**

| Key                        | Name                             | Address   | £                |
|----------------------------|----------------------------------|---|------------------|
| CH00                       | H M Revenue & Customs-CT         | Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB                                      | 23,090.38        |
| CH01                       | H M Revenue & Customs - PAYE     | Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ | 10,484.76        |
| CL00                       | Lloyds Bank Plc-Business Account | RBB Colmore Row CoServ 3, BoS Business Banking, PO Box 1984, Andover, SP10 9GZ                | 6,957.54         |
| CL01                       | Lloyds Bank plc-Bounce Back Loan | RBB Colmore Row CoServ 3, BoS Business Banking, PO Box 1984, Andover, SP10 9GZ                | 30,000.00        |
| CL02                       | Lloyds Bank Commercial Cards     | RBB Colmore Row CoServ 3, BoS Business Banking, PO Box 1984, Andover, SP10 9GZ                | 10,000.00        |
| <b>5 Entries Totalling</b> |                                  |   | <b>80,532.68</b> |

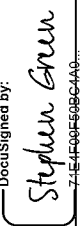
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Signature



**Wilson Field Limited**  
**Ambassador Oil Heating Services Limited**  
**Company Registered Number: 04787247**  
**C - Shareholders**

| Key                          | Name                    | Address   | Type     | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|------------------------------|-------------------------|---|----------|---------------|---------------|---------------------|----------------------|
| HG00                         | Mr Stephen Robert Green | C/O Wilson Field Ltd, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS | Ordinary | 22.00         | 22            | 1.00                | 22.00                |
| 1 Ordinary Entries Totalling |                         |   |          |               | 22            |                     |                      |

Signature  DocuSigned by:  
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