

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



\*A6BY92G9\*

A16

02/08/2017

#358

COMPANIES HOUSE

### 1 Company details

Company number 0 4 8 0 0 8 5 6

Company name in full Barrowford Show Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Martin

Surname Maloney

### 3 Liquidator's address

Building name/number Leonard Curtis

Street Leonard Curtis House

Elms Square, Bury New Road

Post town Whitefield

County/Region Greater Manchester

Postcode M 4 5 7 T A

Country

### 4 Liquidator's name ①

Full forename(s) John

Surname Titley

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Leonard Curtis

Street Leonard Curtis House

Elms Square, Bury New Road

Post town Whitefield

County/Region Greater Manchester

Postcode M 4 5 7 T A

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

LIQ02

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**6** Date of statement of affairs

Date 

d	2	d	0	m	0	m	7	y	2	y	0	y	1	y	7
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**7** Statement of affairs

I attach:

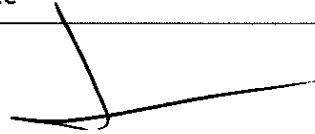
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	3	d	1	m	0	m	7	y	2	y	0	y	1	y	7
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# 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	Davitt Lynch									
Company name	Leonard Curtis									
Address	Leonard Curtis House									
	Elms Square, Bury New Road									
	Whitefield									
Post town	Greater Manchester									
County/Region										
Postcode	M	4	5		7	T	A			
Country										
DX										
Telephone	0161 413 0930									



### 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

### **BARROWFORD SHOW LIMITED**

On 20 July 2017 being a date not more than 14 days before the date of the resolution for winding up

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#### Statement of truth

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

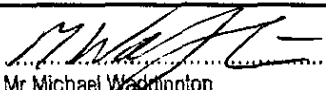
Full name MICHAEL HOWARD WADDINGTON

Signed 

Dated 20-7-17

## DIRECTOR'S STATEMENT OF AFFAIRS AS AT 20 JULY 2017

	Note	Book Value		Estimated to Realise	
		£	£	£	£
<b>Assets Specifically Pledged</b>					
None	1	Nil		Nil	
less: Secured Creditor	1	(Nil)		(Nil)	
Surplus / (Shortfall) c/fwd.		(Nil)		(Nil)	
<b>Assets Not Specifically Pledged</b>					
Cash at Bank	2	14,991		14,991	
			14,991		14,991
<b>Preferential Creditors</b>					
Employee Claims / ERA 2006 Claims (est.)	3		(Nil)		(Nil)
<b>Net Property available for Prescribed Part</b>			14,991		14,991
Less: Prescribed Part	4		(Nil)		(Nil)
<b>Available for Floating Charge Creditor</b>			14,991		14,991
Shortfall b/fwd.			(Nil)		(Nil)
Surplus / (Shortfall) c/fwd.			14,991		14,991
<b>Add: Prescribed Part</b>	4		Nil		Nil
<b>Available for Ordinary Unsecured Creditors</b>			14,991		14,991
<b>Ordinary Unsecured creditors</b>					
Employee Claims / ERA 2006 Claims (est.)	3	(Nil)		(Nil)	
H M Revenue & Customs - Corp Tax (est.)	5	(Nil)		(Nil)	
H M Revenue & Customs - PAYE / NI (est.)	5	(Nil)		(Nil)	
H M Revenue & Customs - VAT (est.)	5	(Nil)		(Nil)	
Directors' Loans / Connected Creditors (est.)	6	(Nil)		(Nil)	
Consumer Creditors (est.)	7	(Nil)		(Nil)	
Trade and Expense Creditors (est.)	8	(35)		(35)	
<b>Total Ordinary Unsecured Creditors</b>			(35)		(35)
<b>Estimated Deficiency as regards Creditors</b>			14,956		14,956
Issued and Called Up Share Capital			(N/a)		(N/a)
<b>Estimated Deficiency as regards Members</b>			14,956		14,956

Signed:   
Mr Michael Waddington

## NOTES TO THE ESTIMATED STATEMENT OF AFFAIRS

All book values have been taken from the Company's latest financial information, provided by the director, the Company's professional advisors, or from valuations obtained from independent valuation agents. It should be noted that no provision has been made for the costs of preparation of the same, the costs of convening the meetings of members and creditors, agents' costs or the costs and expenses of the Liquidation.

**1. Assets Specifically Pledged**

There are no charges registered against the Company and no assets are specifically pledged.

**2. Assets Not Specifically Pledged****Cash at Bank**

The book value of the cash at bank has been provided by the director / the Company's professional advisors and is estimated to be realisable in full, for the purposes of the statement of affairs.

**3. Employee Claims / ERA'2006 Claims (est.)**

Where applicable, employees will be entitled to make claims (subject to certain limits) under the Employment Rights Act 2006 (ERA'2006) from the government department known as the Redundancy Payments Service ("RPS"). The Employee claims may include arrears of pay, holiday pay, compensation in lieu of notice and redundancy. Where applicable, the RPS will make payments directly to the employees and then the RPS will then lodge a claim against the Company in respect of the payments it has made. Unless otherwise stated, Employee Claims / ERA'2006 have been estimated for the purposes of the statement of affairs and are not considered as agreed amounts. Where applicable, a detailed list of these amounts has been provided at Appendix C. The values shown should not be regarded as agreed amounts.

**4. Prescribed Part**

As the Company has no unsatisfied post-Enterprise Act charges, there will be no requirement to set aside a prescribed part in this case.

**5. H M Revenue & Customs – PAYE / NI & VAT / Corporation Tax**

The liability to HMRC has been extracted from the Company's books & records as provided by the directors / the Company's advisors. A detailed list of these amounts if any has been provided at Appendix C. The values shown should not be regarded as agreed amounts.

**6. Directors' Loans / Connected Creditors**

Details of the directors' loan accounts / connected creditors have been extracted from the Company's books and records as provided by the directors / the Company's advisors. A detailed list of these amounts if any has been provided at Appendix C. The values shown should not be regarded as agreed amounts.

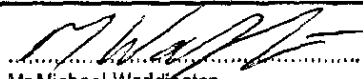
**7. Consumer Creditors**

Details of the Company's consumer creditors have been extracted from the Company's books and records as provided by the directors / the Company's advisors. Where applicable, a detailed list of these amounts if any has been provided at Appendix C. The values shown should not be regarded as agreed amounts.

**8. Trade and Expense Creditors**

Details of the Company's trade and expense creditors have been extracted from the Company's books and records as provided by the directors and / or the Company's advisors. A detailed list of these amounts has been provided at Appendix C. The values shown should not be regarded as agreed amounts.

Signed:

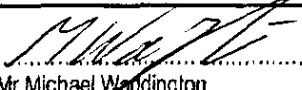
  
Mr Michael Waddington

SCHEDULES OF CREDITORS

SEE ATTACHED LIST(S)

- C1 Secured Creditors (including Hire Purchase, Chattel Leasing and Conditional Sale Agreements) - None
- C2 Consumer Creditors (amounts Paid in Advance of the Supply of Goods or Services) - None
- C3 Retention of Title Creditors - None
- C4 Employee and Former Employee Creditors - None
- C5 Ordinary Unsecured Creditors - Attached

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Signed:   
Mr Michael Waddington

Barrowford Show Limited  
STATEMENT OF AFFAIRS  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	David West 31 Rushton Street Barrowford Nelson Lancashire BB9 6EA	£35.00			
	TOTAL CREDITORS' CLAIM	£35.00			



SCHEDULE OF SHAREHOLDERS

Shareholder Name & Address	Share Type	Nominal Value	Number Held	Amount Called Up per Share	Total Amount Called Up
N/a	N/a	N/a	N/a	N/a	N/a

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Signed: .....

Mr Michael Waddington