

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A13 *A7HRS6IJ* 01/11/2018 #8
COMPANIES HOUSE

1	Company details	
Company number	0 4 8 7 8 7 9 2	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Great Eastern Chimney Lining Service Limited	
2	Liquidator's name	
Full forename(s)	Christopher David	
Surname	Horner	
3	Liquidator's address	
Building name/number	47-49 Duke Street	
Street	Darlington	
Post town	County Durham	
County/Region		
Postcode	D L 3 7 S D	
Country		
4	Liquidator's name ①	
Full forename(s)		① Other liquidator Use this section to tell us about another liquidator.
Surname		
5	Liquidator's address ②	
Building name/number		② Other liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	2	m	1	m	0	y	2	y	0	y	1	y	8
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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	0	m	1	m	0	y	2	y	0	y	1	y	8
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**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 **Alexandra Hayton**
Company name **Robson Scott Associates Ltd**

Address **47-49 Duke Street**
Darlington

Post town **County Durham**

County/Region

Postcode **D L 3 7 S D**

Country

DX

Telephone **01325 365 950**

**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

Great Eastern Chimney Lining Service Limited

on the 22 October 2018, 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	Heather Martin
Signed	
Dated	22/10/2018

Great Eastern Chimney Lining Service Limited
Statement Of Affairs as at 22 October 2018

A - Summary of Assets

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

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature Heather Martin Date 22/10/2018

Great Eastern Chimney Lining Service Limited
Statement Of Affairs as at 22 October 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	20,658.67	
HM Revenue & Customs	6,197.60	
		26,856.27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(26,856.27)
Estimated deficiency/surplus as regards creditors		(26,856.27)
Issued and called up capital		
Ordinary Shareholders	10.00	
		10.00
Estimated total deficiency/surplus as regards members		(26,866.27)

Signature Heather Martin Date 22/10/2018

Robson Scott Associates Ltd
Great Eastern Chimney Lining Service Limited
B - Company Creditors

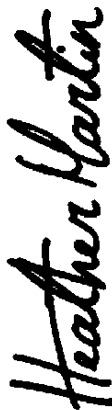
Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,197.60
CI00	The National Insurance Fund	Redundancy Payments, PO Box 15424, Birmingham, B16 6JJ	1.00
2 Entries Totalling			6,198.60



Signature

Robson Scott Associates Ltd
Great Eastern Chimney Lining Service Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr George Edward Martin	155 Norwich Road, Wymondham, Norfolk, NR18 0SJ	Ordinary	1.00	7	1.00	7.00
HM01	Mrs Heather Martin	155 Norwich Road, Wymondham, Norfolk, NR18 0SJ	Ordinary	1.00	3	1.00	3.00
2 Ordinary Entries Totalling				1.00	10		



Signature