

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A07

A7WQAH5M

08/01/2019

#20

COMPANIES HOUSE

se

ie

1 Company details

Company number 0 4 9 1 5 9 7 0

Company name in full Flexidrive (Norwich) Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

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)

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

^d2 ^d1 ^m1 ^m2 ^y2 ^y0 ^y1 ^y8

7

Statement of affairs

I attach:

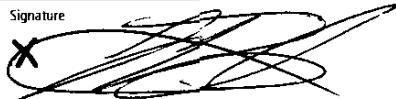
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8

Sign and date

Liquidator's signature

Signature

X 

X

Signature date

^d0 ^d4 ^m0 ^m1 ^y2 ^y0 ^y1 ^y9

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	Rachel Simmons
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

Flexidrive (Norwich) Limited

on the 21 December 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.

Rodney Paul Howlett

Full Name

Signed



21 December 2018

Dated

Flexidrive (Norwich) Limited
Statement Of Affairs as at 21 December 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

21 December 2018

Flexidrive (Norwich) Limited
Statement Of Affairs as at 21 December 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		NIL
Other Pre 15 September 2003 Floating Charge Creditors		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		NIL
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	15,146.35	
Directors	4,529.00	
Banks/Institutions	1.00	
Inland Revenue	4,543.91	
		24,220.26
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(24,220.26)
Estimated deficiency/surplus as regards creditors		(24,220.26)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
Estimated total deficiency/surplus as regards members		(24,222.26)

Signature  Date 21 December 2018

Robson Scott Associates Ltd
Flexidrive (Norwich) 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	4,543.91
CH01	Rod Howlett	66 alhouse Road, New Rackheath, Norwich, NR13 6AA	4,529.00
CT00	The National Insurance Fund	Reduncancy Payments, PO Box 15424, Birmingham, B16 6JJ	1.00
3 Entries Totalling			9,073.91



Signature

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20 December 2018 10:36

Robson Scott Associates Ltd
Flexidrive (Norwich) Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Rodney Paul Howlett	66 Salhouse Road, New Rackheath, Norwich, NR13 6AA	Ordinary	1.00	2	1.00	2.00
1 Ordinary Entries Totalling					2		



Signature