

# 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 9 1 9 9 2 7

Company name in full Brightlemon Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Glyn

Surname Mummery

### 3 Liquidator's address

Building name/number Jupiter House, Warley Hill Business Park

Street The Drive

Post town Brentwood

County/Region Essex

Postcode C M 1 3 3 B E

Country

### 4 Liquidator's name ①

Full forename(s) Julie

Surname Humphrey

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Jupiter House, Warley Hill Business Park

Street The Drive

Post town Brentwood

County/Region Essex

Postcode C M 1 3 3 B E

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

## Notice of statement of affairs

7	Statement of affairs	
	<p>I attach:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</li> <li><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</li> <li><input type="checkbox"/> Statement of concurrence</li> </ul>	

**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 Amy Gordon

Company name FRP Advisory Trading Limited

Address Jupiter House

Warley Hill Business Park

Post town The Drive

County/Region Brentwood

Postcode

E s s e x

Country

DX cp.brentwood@frpadvisory.com

Telephone 01277 50 33 33

**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

Brightlemon Limited

Company Registered Number: 04919927

on the 14 September 2022, 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. 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 Leon Tong

Signed  \_\_\_\_\_


Dated 15 Sep 2022

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Brightlemon Limited  
Company Registered Number: 04919927  
Statement Of Affairs as at 14 September 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
HSBC Bank PLC		(155,000.00)
Deficiency c/d		(155,000.00)
Assets subject to floating charge:		
Directors Loan Account	30,000.00	Uncertain
Inter-Company Loan	110,000.00	Uncertain
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 15 Sep 2022

## A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
<b>Liabilities</b>		
Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
2nd Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards 2nd 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		
Deficiency b/d	155,000.00	155,000.00
Estimated deficiency/surplus of assets after floating charges		(155,000.00)
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)		
Trade & Expense Creditors	1,392.00	
The Insolvency Service(Count=1)	7,551.49	
HSBC - Overdraft	2,838.40	
HM Revenue & Customs - CT	1.00	
		11,782.89
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(11,782.89)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		155,000.00
Estimated deficiency/surplus as regards creditors		(166,782.89)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(166,882.89)

Signature  Date 15 Sep 2022

FRP Advisory Trading Limited  
Brightlemon Limited  
Company Registered Number: 04919927  
B - Company Creditors

Key	Name	Address	£
CD00	Diverset Accountants	258 Field End Road, Ruislip, HA4 9UU	1,392.00
CH00	HSBC Bank PLC	8 Canada Square, City of London, E14 5HQ	157,838.40
CH01	HM Revenue & Customs	Room 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1.00
CR00	The Insolvency Service	Redundancy Payments Office, P O Box 16685, Birmingham, B2 2LX	7,551.49
4 Entries Totalling			166,782.89

Signature 

FRP Advisory Trading Limited  
Brightlemon Limited  
Company Registered Number: 04919927  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	Leon Tong & Yiyang Wang	33 Alwyne Road, London, SW19 7AB	Ordinary	100.00	100,000	0.001	100.00
1 Ordinary Entries Totalling					100,000		

Signature 

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