

# 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 5 1 1 5 3 3 9

Company name in full G.W. Tiley & Sons Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Rikki

Surname Burton

### 3 Liquidator's address

Building name/number 6th Floor

Street 120 Bark Street

Post town Bolton

County/Region

Postcode B L 1 2 A X

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.

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Notice of statement of affairs

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**Date of statement of affairs**

Date

<sup>d</sup> 2 <sup>d</sup> 0    <sup>m</sup> 0 <sup>m</sup> 9    <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

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**Sign and date**

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup> 2 <sup>d</sup> 8    <sup>m</sup> 0 <sup>m</sup> 9    <sup>y</sup> 2 <sup>y</sup> 0 <sup>y</sup> 2 <sup>y</sup> 3

**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

Rebecca Marsden

Company name

Anderson Brookes Insolvency Practitioners Limited

Address

6th Floor

120 Bark Street

Post town

Bolton

County/Region

Postcode

B

L

1

2

A

X

Country

DX

Telephone

0800 1804 933

**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 the affairs of

G.W. Tiley & Sons Limited

Company Registered Number: 05115339

on the 20 September 2023, 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 David Tiley

Signed 

Dated 20/09/2023

## G.W. Tiley &amp; Sons Limited(Registered Number - 05115339)

## Statement of Affairs as at 20 September 2023

| Description                                                                                     | Book Value | Estimated to Realise |             |
|-------------------------------------------------------------------------------------------------|------------|----------------------|-------------|
|                                                                                                 | £          | £                    | £           |
| <b>Assets</b>                                                                                   |            |                      |             |
| Estimated total assets available to preferential creditors                                      |            |                      | 0.00        |
| <b>Liabilities</b>                                                                              |            |                      |             |
| <b>Preferential Creditors</b>                                                                   |            |                      |             |
|                                                                                                 |            |                      | NIL         |
| Estimated deficiency/surplus as regards preferential creditors                                  |            |                      | 0.00        |
| <b>Secondary Preferential Creditors</b>                                                         |            |                      |             |
|                                                                                                 |            |                      | NIL         |
| Estimated deficiency/surplus as regards secondary preferential creditors                        |            |                      | 0.00        |
| <b>Floating Charge Debts Pre 15 September 2003</b>                                              |            |                      |             |
| Debts secured by floating charges pre 15 September 2003                                         |            |                      |             |
| Floating charge creditors pre 15 September 2003                                                 |            |                      | NIL         |
| Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003 |            |                      | 0.00        |
| <b>PrescribedPart</b>                                                                           |            |                      | NIL         |
| Estimated total assets available to floating charge holders post 14 September 2003              |            |                      | 0.00        |
| <b>Floating Charge Debts Post 14 September 2003</b>                                             |            |                      |             |
| Debts secured by floating charges post 14 September 2003 brought down                           |            |                      |             |
| Floating charge creditors post 14 September 2003                                                |            |                      | NIL         |
| Estimated deficiency/surplus as regards floating charge holders post 14 September 2003          |            |                      | 0.00        |
| Estimated prescribed part of net property where applicable brought down                         |            |                      | 0.00        |
| Deficiency/Surplus available to unsecured creditors                                             |            |                      | 0.00        |
| Shortfall to Preferential Creditors                                                             |            |                      | NIL         |
| Unsecured Creditors (excluding floating charge shortfall)                                       |            |                      |             |
| Trade & Expense Creditors (Count = 3)                                                           |            | 17,903.00            |             |
| Banks/Institutions (Count = 1)                                                                  |            | 25,000.00            |             |
| HM Revenue & Customs (Count = 1)                                                                |            | 492.00               |             |
|                                                                                                 |            |                      | (43,395.00) |
| Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)                |            |                      | (43,395.00) |

Signature P A J. [Signature] Date 20/09/2023

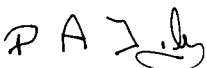
| Description                                                                 | Book Value | Estimated to Realise |             |
|-----------------------------------------------------------------------------|------------|----------------------|-------------|
|                                                                             | £          | £                    | £           |
| Shortfall in respect of floating charge post 14 September 2003 brought down |            |                      | NIL         |
| Estimated deficiency/surplus as regards creditors                           |            |                      | (43,395.00) |
| Issued and called up capital                                                |            |                      |             |
| Ordinary                                                                    |            | 3.00                 |             |
|                                                                             |            |                      | (3.00)      |
| Total Surplus/(Deficiency)                                                  |            |                      | (43,398.00) |

Signature P A Z. J. Date 20/09/2023

**A5 - Unsecured Creditors Statement of Affairs Figures****G.W. Tiley & Sons Limited**

| <b>Key</b>                 | <b>Name</b>                | <b>Address</b>                                                            | <b>£</b>         |
|----------------------------|----------------------------|---------------------------------------------------------------------------|------------------|
| CA0001                     | Azets                      | Regis House, 45 King William Street, London, EC4R 9AN                     | 5,286.00         |
| CB0000                     | Barclays Bank PLC          | The Insolvency Team, Leicester, LE89 2BB                                  | 25,000.00        |
| CH0001                     | Howdens Joinery            | Caswell House, Gowerton Road, Brackmills, NN4 7BW                         | 3,117.00         |
| CH0003                     | HM Revenue & Customs (CVL) | Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 9,500.00         |
| CH0004                     | HM Revenue & Customs (CVL) | Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 492.00           |
| <b>5 entries totalling</b> |                            |                                                                           | <b>43,395.00</b> |

@ - Denotes associate/excluded creditor

Signature  Date 20/09/2023

Company Shareholders - Schedule C  
G.W. Tiley & Sons Limited (Registered Number - 05115339)

| Key                          | Name           | Address | Type     | Nominal Value | No. Of Shares | Called Up Per Share | Total Amt. Called Up |
|------------------------------|----------------|---------|----------|---------------|---------------|---------------------|----------------------|
| HT0000                       | Mr David Tiley |         | Ordinary | 1.0000        | 3.00          | 1.0000              | 3.0000               |
| 1 Ordinary entries totalling |                |         |          |               | 3.00          |                     |                      |

Signature PA [Signature] Date 20/09/2023