

# 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 3 8 5 8 6

Company name in full Protint Uk 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 4th Floor Churchgate House

Street

Post town Bolton

County/Region

Postcode B L 1 1 H L

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 

<sup>d</sup>	2	<sup>d</sup>	9	<sup>m</sup>	0	<sup>m</sup>	4	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	2
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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

<sup>d</sup>	3	<sup>d</sup>	1	<sup>m</sup>	0	<sup>m</sup>	5	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	2
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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 **Laura Wright**

Company name **Anderson Brookes Insolvency  
Practitioners Limited**

Address **4th Floor Churchgate House**

Post town **Bolton**

County/Region

Postcode **B L 1 1 H L**

Country

DX

Telephone **01204 255 051**

**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

Protint Uk Limited

Company Registered Number: 05138586

on the 29 April 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                      Stuart Andrew Holloway

Signed



Dated


29/04/2022

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Protint Uk Limited  
Company Registered Number: 05138586  
Statement Of Affairs as at 29 April 2022


A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	4,200.00	4,200.00
Estimated total assets available for preferential creditors		4,200.00

Signature  Date 29/04/2022

## A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,200.00
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
Employee Arrears/Hol Pay	684.29
	684.29
Estimated deficiency/surplus as regards preferential creditors	3,515.71
<b>2nd Preferential Creditors:-</b>	
	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	3,515.71
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,515.71
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,515.71
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,515.71
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,515.71
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	1,800.00
Employees	14,327.28
Banks/Institutions	25,000.00
HM Revenue & Customs	1,800.00
	42,927.28
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(39,411.57)
Estimated deficiency/surplus as regards creditors	(39,411.57)
<b>Issued and called up capital</b>	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(39,413.57)

Signature  Date 29/04/2022

Anderson Brookes Insolvency Practitioners Limited  
Protint Uk Limited  
Company Registered Number: 05138586  
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (CVL)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,800.00
CL00	Lloyds Banking Group	Recoveries Commercial Banking, Box RCB, BX1 1LT	25,000.00
CP00	Martin Percy		1,000.00
CP01	Powder Coating Wiltshire	138 Engineer Road, West Wilts Trading Estate, Westbury, Wiltshire, BA13 4JW	800.00
4 Entries Totalling			28,600.00

Signature 

Anderson Brookes Insolvency Practitioners Limited  
Protint Uk Limited  
Company Registered Number: 05138586  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Stuart Holloway		Ordinary	1.00	2	1.00	2.00
1 Ordinary Entries Totalling					2		

Signature 

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