

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 5 6 9 7 9 7 9

Company name in full A & M Dental Laboratory Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Robert Neil

Surname Dymond

3 Liquidator's address

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

4 Liquidator's name ①

Full forename(s) Fiona

Surname Grant

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

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6

Date of statement of affairs

Date

^d0^d3^m0^m5^y2^y0^y2^y2

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^d6^m0^m5^y2^y0^y2^y2

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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 **Benedict Hindle**

Company name **Wilson Field Limited**

Address
The Manor House
260 Ecclesall Road South

Post town **Sheffield**

County/Region

Postcode **S 1 1 9 P S**

Country

DX

Telephone **01142356780**



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

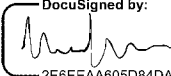
Statement as to affairs of

A & M Dental Laboratory Limited
Company Registered Number: 05697979

on the 3 May 2022, 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. 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	marc portsmouth
Signed	<div>DocuSigned by:  2E6EEAA605D84DA...</div>
Dated	10-05-22

A & M Dental Laboratory Limited
Company Registered Number: 05697979
Statement Of Affairs as at 3 May 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	452.86	NIL
Dental Equipment	NIL	NIL
Estimated total assets available for preferential creditors		NIL

DocuSigned by:



2E6EEAA605D84DA...

Signature

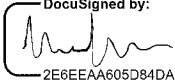
10-05-22

Date

A & M Dental Laboratory Limited
 Company Registered Number: 05697979
 Statement Of Affairs as at 3 May 2022

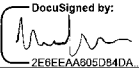
A1 - Summary of Liabilities

	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
2nd Preferential Creditors:-	
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	
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)	
Trade & Expense Creditors	259.96
Santander Bank PLC	24,224.48
	24,484.44
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(24,484.44)
Estimated deficiency/surplus as regards creditors	(24,484.44)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(24,486.44)

DocuSigned by:

 Signature 2E6EEAA605D84DA... Date 10-05-22

Wilson Field Limited
A & M Dental Laboratory Limited
Company Registered Number: 05697979
B - Company Creditors

Key	Name	Address	£
CB00	BES Utilities	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, FY7 6TX	105.06
CS01	Santander Bank plc-Bounce Back Loan	2 Triton Square, Regents Place, London, NW1 3AN	24,224.48
CY00	Yell	3 Forbury Place, Forbury Road, Reading, RG1 3YL	154.90
3 Entries Totalling			24,484.44

Signature 

Wilson Field Limited
A & M Dental Laboratory Limited
Company Registered Number: 05697979
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HF00	Mr Alan James Sydney Fitzhugh	c/o Wilson Field Limited, 260 Ecclesall Road South, Sheffield S11 9PS	Ordinary	1.00	1	1.00	1.00
HP00	Mr Marc Steven Portsmouth	c/o Wilson Field Limited, 260 Ecclesall Road South, Sheffield S11 9PS	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					2		

Signature 