

# LIQ02

## Notice of statement of affairs



Companies House

MONDAY



\*AAGBEY7V\*

A04

01/11/2021

#64

COMPANIES HOUSE

### 1 Company details

Company number 0 6 3 5 6 5 1 6

Company name in full A & R Roofing (2007) Limited

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

### 2 Liquidator's name

Full forename(s) C H I

Surname Moore

### 3 Liquidator's address

Building name/number Emerald House

Street 20-22 Anchor Road

Post town Aldridge

County/Region Walsall

Postcode W S 9 8 P H

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 

d	0	d	4	m	1	m	0	y	2	y	0	y	2	y	1
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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

d	0	d	4	m	1	m	0	y	2	y	0	y	2	y	1
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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 **Simon R Wall**

Company name **K J Watkin & Co.**

Address **Emerald House**

**20-22 Anchor Road**

Post town **Aldridge**

County/Region **Walsall**

Postcode **WS9 8PH**

Country

DX

Telephone **01922 452881**



**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

A & R Roofing (2007) Limited

Company Registered Number: 06356516

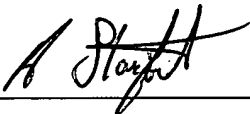
on the 4 October 2021, being a date not more than 14 days before the date of the resolution for winding up

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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 ALAN STANFORD

Signed 

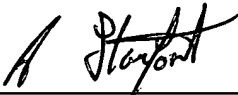
Dated 04/10/21

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A & R Roofing (2007) Limited  
Company Registered Number: 06356516  
Statement Of Affairs as at 4 October 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Motor Vehicle	2,974.00	1,300.00
<b>Estimated total assets available for preferential creditors</b>		<b>1,300.00</b>

Signature:  Date: 04/10/21

A & R Roofing (2007) Limited  
Company Registered Number: 06356516  
Statement Of Affairs as at 4 October 2021

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,300.00
<b>Liabilities</b>	
Preferential Creditors:-	
1 Employee's Holiday Pay	1,401.00
	1,401.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	(101.00)
2nd Preferential Creditors:-	
HM Revenue & Customs - VAT	9,800.00
	9,800.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	(9,901.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(9,901.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(9,901.00)
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(9,901.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(9,901.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	500.00
1 Employee - Redundancy & Notice Pay	7,910.00
HM Revenue & Customs - Tax(Count=0)	4,500.00
	12,910.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(22,811.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(22,811.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(22,911.00)


Signature: 

Date: 04/10/21

K J Watkin & Co.  
A & R Roofing (2007) Limited  
Company Registered Number: 06356516  
B - Company Creditors

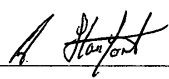
Key	Name	Address	£
CA00	ABS Henn	Technology Centre, Wolverhampton Science Park, Glaisher Drive, Wolverhampton, WV10 9RU	500.00
CH00	HM Revenue & Customs - VAT	Debt Management, EIS Newcastle, BX9 1SR	9,800.00
CH01	HM Revenue & Customs - Tax	Debt Management, EIS Newcastle, BX9 1SR	4,500.00
3 Entries Totalling			14,800.00

Signature \*



K J Watkin & Co.  
A & R Roofing (2007) Limited  
Company Registered Number: 06356516  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Russell Ancil	32 Ancil Avenue, Launton, Bicester, Oxon, OX26 5DJ	Ordinary	1.00	50	0.00	0.00
HS00	Mr Alan Stanford	5 Reynards Close, Dudley, West Midlands, DY3 1AH	Ordinary	1.00	50	0.00	0.00
2 Ordinary Entries Totalling					100		

Signature \*   
Page 1 of 1