

# 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	6	3	7	6	5	6	1
Company name in full	Windoor Installations Services Limited							

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

### 2 Liquidator's name

Full forename(s)	Farheen
Surname	Qureshi

### 3 Liquidator's address

Building name/number	Devonshire House
Street	582 Honeypot Lane
Post town	Stanmore
County/Region	Middlesex
Postcode	H A 7 1 J S
Country	United Kingdom

### 4 Liquidator's name

Full forename(s)	
Surname	

● **Other liquidator**  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address

Building name/number	
Street	
Post town	
County/Region	
Postcode	
Country	

● **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>	<sup>d</sup>	<sup>m</sup>	<sup>m</sup>	<sup>y</sup>	<sup>y</sup>	<sup>y</sup>	<sup>y</sup>
0	4	0	2	2	0	2	2

### 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

1	0	0	2	2	0	2	2
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# LIQ02

## 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.

Farheen Qureshi

Parker Getty Limited

Devonshire House

582 Honeypot Lane

Stanmore

Middlesex

Postcode

H A 7 1 J S

United Kingdom

DX

020 3475 3900



### 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)**

# Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**  
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form.®  
Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**  
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

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

All fields are mandatory unless specified or indicated by \*

1

## Appointment type

Tick to show the nature of the appointment:

- ☐ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☒ Liquidator
- ☐ Provisional liquidator

① You can use this continuation page with the following forms:

- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ02, LIQ03, LIQ05, LIQ13, LIQ14,
- WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2

## Insolvency practitioner's name

Full forename(s)

Surname

3

## Insolvency practitioner's address

Building name/number

Street

Post town

County/Region

Postcode

Country

Statement of Affairs

Statement as to affairs of Windoor Installations Services Limited (Company Number: 06376561)

on 4 February 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.  
Causes to be made, a false statement in a document verified by a statement in a document verified  
by a statement of truth without an honest belief in its truth.

Full Name

Karl Hurst

Signed

Karl Hurst

Dated

4/2/22

Estimated Windoor Installations Services Limited

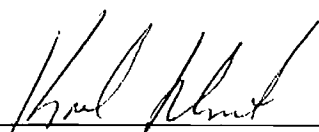
A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets Specifically Pledged:</b>		
Motor vehicle subject to finance		NIL
Lombard		NIL
Surplus/(deficiency) C/F		Uncertain
Motor vehicle subject to finance		NIL
ALPHERA Financial Services		NIL
Surplus/(deficiency) C/F		Uncertain
<b>Assets Not Specifically Pledged</b>		
Land & Property Leasehold	16,667	Uncertain
Plant & Machinery	42,825	250
Stock	35,118	NIL
Book Debts	46,664	26,731
Cash at Bank	27,000	27,000
		53,981
Surplus from assets specifically pledged		NIL
<b>Estimated total assets available for preferential creditors</b>		<b>53,981</b>
<b>Liabilities</b>		

# A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	53,981
<b>Liabilities</b>	
Preferential creditors:	
Employees' Claims (4)	(14,378)
Total Preferential Claim	(14,378)
<b>Estimated deficiency / surplus as regards preferential creditors:</b>	39,603
Secondary Preferential creditors:	
HM Revenue & Customs	(19,140)
Total Secondary Preferential Creditors	(19,140)
<b>Estimated deficiency / surplus as regards secondary preferential creditors:</b>	20,463
<b>Estimated total assets available for floating charge holders</b>	20,463
Debts secured by floating charges	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	20,463
<b>Total assets available to unsecured creditors</b>	20,463
Unsecured claims (excluding any shortfall to floating charge holders)	
Director's Loan Account	(26,467)
Unsecured Employees' Claims	(32,559)
Trade Creditor	(120,050)
NatWest	(126,905)
(Deficiency) from Lombard C/D	NIL
(Deficiency) from ALPHERA Financial Services C/D	NIL
Total Unsecured Claims	(305,981)
<b>Estimated surplus/deficiency as regards unsecured creditors</b>	(285,518)
Issued and called up capital	
Ordinary	(2)
<b>Estimated total deficiency / surplus as regards members</b>	(285,520)

Signature



Date

2/2/22

**B - COMPANY CREDITORS**

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
Garrard Windows	Unit 1 & 2, Harvington Park, Pitstone Green Business Park, LU7 9GX	Trade Creditor	£75,942.00			£0.00
HM Revenue & Customs	Debt Management EIS NCL, BX9 1SR	HMRC	£19,140.18			£0.00
JCL Glass Limited	Units 1 & 2, Insignia Industrial Estate, Printers End, Gatehouse Way, Aylesbury, HP19 8DB	Trade Creditor	£9,038.00			£0.00
NatWest Bank	Chatham Customer Service Centre Chatham, Waterside Court Chatham Maritime, Chatham, ME4 4RT	Bank	£126,905.00			£0.00
Precise PVC-U Building Supplies	MK One Business Centre, Unit B 12A, Romar Court, Bletchley, MK1 1RH	Trade Creditor	£12,701.00			£0.00
The Prudential Assurance Company Limited	10 Fenchurch Avenue, London, EC3N 5AG	Trade Creditor	£805.26			£0.00
Track It Now	1st floor, Eskdall House, Eskdall Street, Kettering, Northants, NN16 8RA	Trade Creditor	£9.99			£0.00
Vista Panels	Unit H1, Penton Way, North Cheshire Trading Estate, Wirral, CH43 3DU	Trade Creditor	£20,593.00			£0.00
Soaring Falcon Accountancy	20-22 Wenlock Road, London, N1 7GU	Trade Creditor	£900.00			£0.00
Karl Hurst	C/O Parker Getty, Devonshire House, 582 Honeypot Lane, Stanmore, Middx, HA7 1JS	Director's Loan Account	£26,467.00			£0.00
Site Plant Services Hire Limited	Chesney Wold, Bleak Hall, Industrial Estate, Milton Keynes, Bucks, MK6 1NE	Trade Creditor	£60.48			£0.00
Lombard North Central Plc	PO BOX 520, Rotherham, S63 3BR	Lease Creditor	£NIL			£0.00
ALPHERA Financial Services	Summit One, Summit Avenue, Farnborough, Hampshire, GU14 0FB	Lease Creditor	£NIL			£0.00
4 Employees			£46,936.46			£0.00
<b>Totals</b>			<b>£339,498.37</b>			<b>£0.00</b>

\* Denotes a Creditor claiming Retention of Title

Signature 

Date 4/2/22



D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Karl Hurst	C/O Parker Getty, Devonshire House, 582 Honeypot Lane, Stanmore, Middx, HA7 1JS	Ordinary	£1	2	£1.00	£2.00

Signature 

Date 4/2/22