

LIQ02

Notice of statement of affairs



Companies House

For further information please

FRIDAY



A28 *A7HUDPQA* 02/11/2018 #41
COMPANIES HOUSE

1 Company details

Company number 0 6 5 2 2 5 6 0

Company name in full Grand Amusements Limited

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

2 Liquidator's name

Full forename(s) Darren

Surname Edwards

3 Liquidator's address

Building name/number 40a Station Road

Street Upminster

Post town

County/Region Essex

Postcode R M 1 4 2 T R

Country

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

d	1	d	8	m	1	m	0	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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

3	1	1	0	2	0	1	8
---	---	---	---	---	---	---	---

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.

Darren Edwards

Aspect Plus Limited

40a Station Road

Upminster

Essex

Postcode R M 1 4 2 T R

DX

0800 988 1897



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

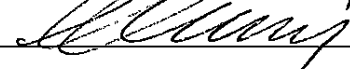
Statement as to affairs of Grand Amusements Limited

on the 18 October 2018 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.

Full Name Christopher Viney

Signed 

Dated 18/10/18.

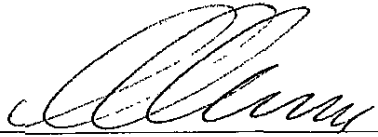
Signature 

Date 18 October 2018

Grand Amusements Limited

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Arcade Equipment	NIL	20,000
Estimated total assets available for preferential creditors		20,000

Signature 

Date_18 October 2018_____

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	20,000
Preferential creditors	
None	(0)
Total Preferential Claim	(0)
Estimated deficiency / surplus as regards preferential creditors:	20,000
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims	
HM Revenue & Customs – Corporation Tax	(27,000)
HM Revenue & Customs - VAT	(3,000)
HSBC Bank plc	(21,000)
Trade and Expense	(980)
Mr C Viney	(27,000)
	(78,980)
Estimated deficiency as regards non-preferential creditors	(58,980)
Issued and called up capital	
Ordinary	(1,000)
	(1,000)
Estimated total deficiency as regards members	(59,980)

Signature 

Date_18 October 2018_

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.

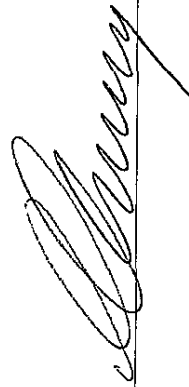
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£30,000.00			0
HSBC Bank plc	9 High Street, Bracknell, Berkshire RG12 1DN	£21,000.00			0
VMA Systems Limited	Cobalt 3.1, Silver Fox Way, Cobalt Business Park, Wallsend, NE27 0QJ	£180.00			0
Allstar Business Solutions Limited	P O Box 1463, Windmill Hill, Swindon SN5 6PS	£800.00			0
Mr Christopher Viney	c/o The White Cottage, Parkers Lane, Maidens Green, Bracknell, Berkshire RG42 6LE	£27,000.00			0
Totals		£78,980.00			0

Signature  Date 12/10/12

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mr Christopher Viney	c/o The White Cottage, Parkers Lane, Maidens Green, Bracknell, Berkshire RG42 6LE	Ordinary	666	£666.00
Mr Grant Gillard	c/o The White Cottage, Parkers Lane, Maidens Green, Bracknell, Berkshire RG42 6LE	Ordinary	334	£334.00

Signature 

Date 18/10/18