

LIQ02

Notice of statement of affairs



Companies House

SA TUESDAY



A22 *A90JKBJN* 10/03/2020 #239
COMPANIES HOUSE

A06 *A8ZUSZM0* 29/02/2020 #405
COMPANIES HOUSE

please
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ouse

1 Company details

Company number 0 6 6 1 0 2 5 4

Company name in full London Moving UK Limited

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

Liquidator's name

Full forename(s) Jason

Surname Callender

2 Liquidator's address

Building name/number Olympia House

Street Armitage Road

Post town London

County/Region

Postcode NW11 8RQ

Country

3 Liquidator's name

Full forename(s)

Surname

Other liquidator
Use this section to tell us about
another liquidator

4 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

5 Date of statement of affairs

Date

21 February 2020

6 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

☐

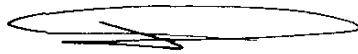
Statement of concurrence

7 Sign and date

Liquidator's signature

Signature

X



X

Signature date

28 February 2020

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.

Jason Callender

Panos Eliades Franklin & Co

Olympia House

Armitage Road

London

Postcode

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W

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DX

020 8731 6807



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

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

LONDON MOVING UK LIMITED

Statement as to affairs of London Moving UK Limited

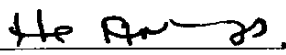
Company Number: 06610254

on 21 February 2020
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 HELEN PHILOMENA HUMPHREYS

Signed 

Dated 21 February 2020

London Moving UK Limited

A – Summary of Assets

Assets:

Plant and Machinery

Fixtures and Fittings

Debtors

**Estimated Total Assets available for Unsecured
Non-Preferential Creditors**

Book Value	Estimated to Realise
200	Nil
430	Nil
1,342	1,000
1,972	1,000

SIGNATURE 

DATE 21 February 2020

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Estimated Total Assets available for Preferential Creditors
(carried from page A)

1,000

Preferential Creditors:

Employees' Claims

6,421

Total Preferential Claim

(6,421)

Estimated Deficiency regards Preferential Creditors:

(5,421)

Unsecured Non-Preferential Creditors

Bank

28,231

Corporation Tax

6,114

Employees' Claims

30,381

Loan

10,117

PAYE/NIC

1,000

Sub-Contractors

2,266

Trade Creditors

24,830

VAT

7,000

(109,939)

Estimated Deficiency as regards Creditors

(115,360)

Share Capital

Issued and called up capital

Ordinary

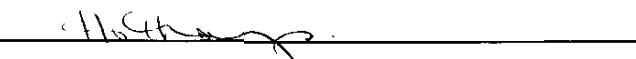
2

(2)

ESTIMATED TOTAL DEFICIENCY

£ (115,362)

SIGNATURE



DATE 21 February 2020

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 £
24 Hour Removals Ltd	20-22 Wenlock Road, London, N1 7GU	£2,750.00			0
Autoglass	1 Priory Business Park, Cardington, Bedford, MK44 3US	£140.93			0
Bartosz Lomowski	13 Broadview Houses, Tysoe Avenue, Enfield, EN3 6FL	£1,600.00			0
Crestwood Limited	C/o Gane Jackson Scott, 2nd Floor Kestrel House, Falconry Court, Bakers Lane, Essex, CM16 5BD	£4,000.00			0
Global Payments	Granite House, Granite Way, Syston, Leicestershire, LE7 1PL	£220.00			0
Helen Humphreys	247 Felmongers, Harlow, Essex, CM20 3DR	£10,117.00			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£1,000.00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£7,000.00			0
HM Revenue & Customs	Corporation Tax Services, BX9 1AX	£6,114.39			0
HSBC UK Bank plc	Customer Credit Services, PO Box 6277, Coventry, CV3 9GW	£28,231.40			0
National Guild of Removers and Storers	3 High Street, Chesham, HP5 1BG	£11,522.00			0
P Ludwanik	90 Bouvier Road, Enfield, EN3 5SH	£666.00			0

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 £
Reallymoving.Com	Eclipse Court, 14B Chequer Street, St Albans, AL1 3YD	£2,102.74			0
UK Packaging Supplies Ltd	100 Brantwood Road, Tottenham, London, N17 0XY	£4,094.34			0
Total Employee Claims: No.: 2		£30,381.16			0
GRAND TOTAL		£109,939.96			0

SIGNATURE 

DATE 21 February 2020

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Helen Philomena Humphreys	247 Felmongers, Harlow, Essex, CM20 3DR	Ordinary	2	£2.00

SIGNATURE DATE 21 February 2020