In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02
Notice of statement of affairs

Companies House

FRIDAY

A749HFV4
A15 20/04/2018 #211
COMPANIES HOUSE

1 Company details

Company number	0 6 6 9 6 2 3 1
Company name in full	Reubens Court Management Limited

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

2 Liquidator's name

Full forename(s)	Andrew
Surname	Clay

3 Liquidator's address

Building name/number	12 Granby Road
Street	Harrogate
Post town	HG1 4ST
County/Region	
Postcode	
Country	

4 Liquidator's name ❶

Full forename(s)	
Surname	

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

5 Liquidator's address ❷

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

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

LIQ02
Notice of statement of affairs

6 Date of statement of affairs

Date 29 03 2018

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 03 04 2018

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.

Contact name	Andrew Clay
Company name	ATC Business Recovery Services Limited
Address	12 Granby Road
	Harrogate
Post town	HG1 4ST
County/Region	
Postcode	
Country	
DX	
Telephone	07775 910813

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 Reubens Court Management Limited

on the 29 March 2018, 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.

Full Name JASON TAYLOR

Signed

Dated 29th March 2018

Reubens Court Management Limited
Statement Of Affairs as at 29 March 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Freehold Land & Property	NIL	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature _____ Date _____

Reubens Court Management Limited
Statement Of Affairs as at 29 March 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards 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		
		NIL
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)		
Directors Loan Account	25,812.00	
		25,812.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(25,812.00)
Estimated deficiency/surplus as regards creditors		(25,812.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(25,912.00)

Signature _____ Date _____

ATC Business Recovery Services Limited
Reubens Court Management Limited
B - Company Creditors

Key	Name	Address	£
CT00	Jason Taylor	25 Staveley Way, Keighley, BD22 7ED	25,812.00
1 Entries Totalling			**25,812.00**

Signature _____

ATC Business Recovery Services Limited
Reubens Court Management Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HT00	Mr Jason Tayor	25 Staveley Way, Keighley, BD22 7ED	Ordinary	1.00	51	51.00	51.00
HT01	Mrs Joanne Taylor	25 Staveley Way, Keighley, BD22 7ED	Ordinary	1.00	49	49.00	49.00
2 Ordinary Entries Totalling				**1.00**	**100**	**100.00**	**100.00**

Signature _____