

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



A08 \*A7GP9YFF\* 16/10/2018 #42  
COMPANIES HOUSE

### 1 Company details

Company number 0 6 9 5 3 8 2 2

Company name in full DV Fabs 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 

<sup>d</sup> 2	<sup>d</sup> 7	<sup>m</sup> 0	<sup>m</sup> 9	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 8
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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

1	0	1	0	2	0	1	8
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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.

Darren Edwards

Aspect Plus Limited

40a Station Road

Upminster

Essex

Postcode	R	M	1	4		2	T	R
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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](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

● 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 DV Fabs Limited

on the 27 September 2018 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.

Full Name

DAVID JOHN LESLIE PETERS

Signed



Dated

27-09-18

Signature



Date

27-09-18

DV Fabs Limited

A – Summary of Assets

Assets

Book Value £	Estimated to Realise £
NIL	NIL
	<hr/> NIL

Estimated total assets available for preferential creditors

Signature 

Date 27-09-18

A1 – Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from page A)		NIL
<b>Preferential creditors</b>		
None	(0)	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors.		0
Total assets available to unsecured creditors		NIL
<b>Unsecured non-preferential claims</b>		
HM Revenue & Customs – CIS	(19,810)	
HM Revenue & Customs – Corporation Tax	(25,403)	
HM Revenue & Customs – PAYE and NIC	(2,500)	
Trade and Expense	(28,898)	
		(76,611)
Estimated deficiency as regards non-preferential creditors		(76,611)
<b>Issued and called up capital</b>		
Ordinary	(2)	
		(2)
Estimated total deficiency as regards members		(76,613)

Signature

Date

27-09-18

**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	£47,713.00			0
Barclay & Mathieson Limited	Metalstock House, 5 Vanguard Way, Shoeburyness, Southend-on-Sea, Essex SS3 9RE	£26,998.46			0
R and B Accountancy Services Ltd	111 High Street, Strood, Rochester, Kent, ME2 4TJ	£1,900.00			0
Totals		£76,611.46			0

Signature 

Date 27-09-18



**C**  
**COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
David Peters	163 Old Road West, Gravesend, Kent DA11 0LT	Ordinary	1	£1.00
Vanessa Peters	163 Old Road West, Gravesend, Kent DA11 0LT	Ordinary	1	£1.00

Signature 

Date 27-09-18