

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A72EYZR6

A22

24/03/2018

#401

COMPANIES HOUSE

1 Company details

Company number 0 6 9 9 2 9 9 4

Company name in full AFH1 Ltd

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

2 Liquidator's name

Full forename(s) Julie Anne

Surname Palmer

3 Liquidator's address

Building name/number Units 1-3 Hilltop Business Park

Street Devizes Road

Post town Salisbury

County/Region Wiltshire

Postcode S P 3 4 U F

Country

4 Liquidator's name ①

Full forename(s) Sally

Surname Richards

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Units 1-3 Hilltop Business Park

Street Devizes Road

Post town Salisbury

County/Region Wiltshire

Postcode S P 3 4 U F

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

07 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

Richard

X

Signature date

22 03 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	Liam Burrows
Company name	Begbies Traynor (Central) LLP
Address	Units 1-3 Hilltop Business Park Devizes Road
Post town	Salisbury
County/Region	Wiltshire
Postcode	S P 3 4 U F
Country	
DX	
Telephone	01722 435190

**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

AFH1 Ltd

on the 7 March 2018

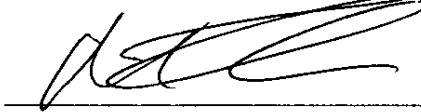
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

MARTIN BRACKENBURY

Signed



Dated

2.3.18.

AFH1 Ltd
Statement Of Affairs as at 7 March 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------


Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Tangible Assets	11,189.00	Uncertain
Stock	700.00	Uncertain
Debtors	6,438.00	Uncertain

Estimated total assets available for preferential creditors NIL

Signature  Date 7.3.18

AFH1 Ltd
Statement Of Affairs as at 7 March 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
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
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		
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)		
Trade Creditors	30,950.00	
HM Revenue & Customs	24,000.00	
		54,950.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(54,950.00)
Estimated deficiency/surplus as regards creditors		(54,950.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(55,050.00)

Signature  Date 7.3.18

Begbies Traynor (Central) LLP
AFH1 Ltd
B - Company Creditors

Key	Name	Address	£
CD00	Davmac	2 Kirkby Folly Rd, Sutton-in-Ashfield, NG17 5HN	5,000.00
CE00	Euro Car Parts	Euro House, Fulton road, Wembley Industrial Estate, Wembley, Middlesex, HA9 0TF	5,500.00
CH00	HSBC	Harryweston Road, Binley, Coventry, CV3 2SH	2,500.00
CH01	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	24,000.00
CL00	Liquid Finance	Oaks House, 12-22, West St, Epsom, KT18 7RG	7,000.00
CP00	Mr A Page	Apsom House, Colton Mill, Bullerthorpe Lane, Leeds, LS159JN	8,500.00
CT00	TPS Nottingham	1 South Leeds Trade Estate, Belle Isle Road, Leeds, LS10 2DL	1,900.00
CW00	Mrs J Ward	16 Watson Avenue, Mansfield, Notts, NG18 2BS	550.00
8 Entries Totalling			54,950.00

Signature



Begbies Traynor (Central) LLP
AFH1 Ltd
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature



Begbies Traynor (Central) LLP
AFH1 Ltd
B2 - Company Creditors - Consumer Creditors

Key		Name	Address	
0 Entries Totalling				£ 0.00

Signature



Begbies Traynor (Central) LLP
AFH1 Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HA00	Mrs Abigail Brackenbury	50 Westhorpe, Southwell, Notts, NG25 0NG	Ordinary	25.00	25	25.00	25.00
HM00	Mr Martin Brackenbury	45 Aylesbury Way, Forest Town, Mansfield, Notts, NG19 0GJ	Ordinary	75.00	75	75.00	75.00
2 Ordinary Entries Totalling				50.00	100	100.00	100.00

Signature

