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



SATURDAY



A12 26/10/2019
COMPANIES HOUSE

#153

1	Company details	
	0 6 9 9 5 1 8 6	Filling in this form Please complete in typescript or in
Company name in full	A1 Sporting Speakers Limited	bold black capitals.
2	Liquidator's name	I
	Darren	
	Edwards	
	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	I
Full forename(s)		Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address 🕳	I
Building name/number		Other liquidator Use this section to tell us about
Street		another liquidator.
Post town	. All	
County/Region		
Postcode		
Country		

## LIQ02

Notice of statement of affairs

6	Date of statement of affairs
Date	10 9 TO 2 0 1 9
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 Daves
Signature date	2 4 1 0 2 0 1 9

### LIQ02

Notice of statement of affairs

Youdo noth you do it wil on the form visible to sea	lhelp ( .The co	Comp ontac	anie t info	s Hou ormat	se if	there you gi	isac	query
Darren Edwa	ards							
Aspect Plus	Limite	d						
40a Station  Jpminster	Road							
Essex								
Postcode	R	М	1	4		2	T	R
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DX								
0800 988 18	397							
<b>√</b> Check	list							
We may res				plete	d in	corre	ctly	or
Please mak following:  The com		•						

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.

7 Further information

For further information please see the guidance notes on the website at <a href="www.gov.uk/companieshouse">www.gov.uk/companieshouse</a> 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

☐ You have attached the required documents.

☐ You have signed the form.

# Continuation page

Name and address of insolvency practitioner

1	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 incolvency 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 \*

Appointment type	
Tick to show the nature of the appointment:  Administrator  Receiver  Manager  Nominee  Supervisor  Liquidator  Provisional liquidator	Wyou 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
Insolvency practitioner's name	
Insolvency practitioner's address	1 - 100 E
	Tick to show the nature of the appointment:  Administrator  Receiver  Manager  Supervisor  Liquidator  Provisional liquidator  Insolvency practitioner's name

Statement	of	Affairs
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Statement as to affairs of A1 Sporting Speakers Limited

on the 9 October 2019 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

Signed

Dated

Terence Baker

Date 9-0cr-19

Signature

### A1 Sporting Speakers Limited

### A - Summary of Assets

Book Value £	Estimated to Realise £

Assets:

Assets

Estimated total assets available for preferential creditors

NII

Signature Com-

Date 9-Ocr-19

### A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	NIL
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated deficiency / surplus as regards preferential creditors:	NIL
Total assets available to unsecured creditors	NIL
HMRC	(138,000)
	(138,000)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(138,000)
Issued and called up capital	
Ordinary	(1,000)
	(1,000)
Estimated total deficiency as regards members	
	(139,000)

Signature ( Signature

Date 9-0cr-19

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	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	£138,000.00			0
Totals		£138,000.00			0

9- Ocr - 1

Signature

C COMPANY MEMBERS

Name of shareholder or	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
member				

Freda Baker	Shawn Park, Burley Road, Winkton, Christchurch, BH23 7AN	Ordinary	200	£500.00
Terence Baker	Shaw Park, Burley Road, Winkton, Christchurch, BH23 7AN	Ordinary	200	£500.00

9-Oct-19

Date