

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



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A08

17/07/2020

#66

COMPANIES HOUSE

1 Company details

Company number 0 7 1 0 6 7 7 4

Company name in full SWANSEA BAY REGIONAL EQUALITY COUNCIL (SWANSEA BAY
REC)

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

2 Liquidator's name

Full forename(s) GARETH

Surname STONES

3 Liquidator's address

Building name/number 63

Street WALTER ROAD

Post town SWANSEA

County/Region

Postcode S A 1 4 P T

Country UK

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

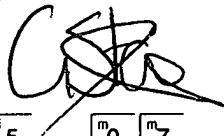
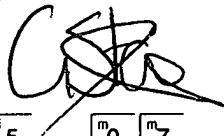
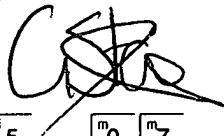
Postcode

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	<table border="1"><tr><td>d</td><td>0</td><td>d</td><td>7</td><td>m</td><td>0</td><td>m</td><td>7</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>0</td></tr></table>		d	0	d	7	m	0	m	7	y	2	y	0	y	2	y	0
d	0	d	7	m	0	m	7	y	2	y	0	y	2	y	0			
7	Statement of affairs																	
	<p>I attach:</p> <p><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</p> <p><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
8	Sign and date																	
Liquidator's signature	<table border="1"><tr><td colspan="2">Signature</td></tr><tr><td>X</td><td></td></tr></table>		Signature		X													
Signature																		
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Signature date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>5</td><td>m</td><td>0</td><td>m</td><td>7</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>0</td></tr></table>		d	1	d	5	m	0	m	7	y	2	y	0	y	2	y	0
d	1	d	5	m	0	m	7	y	2	y	0	y	2	y	0			

**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	LESLEY MCLEOD					
Company name	STONES & CO INSOLVENCY					
	PRACTITIONERS LIMITED					
Address	63 WALTER ROAD					
Post town	SWANSEA					
County/Region						
Postcode	S	A	1		4	P T
Country	UK					
DX						
Telephone	01792 654607					

**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 SWANSEA BAY REGIONAL EQUALITY
COUNCIL (SWANSEA BAY REC)

Company No. 07106774

on the 6th July 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.

ANGELLA GULLAM

Full name.....

Signed..... *h AGullam*.....

7TH JULY 2020

Dated.....

Signature LA Gullam. Date 7th July 2020

A1 – Summary of Liabilities

	£	
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities		
Preferential creditors:-		
Employees		
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Consumer creditors for pre-paid goods or services	1050	
Employees	200	(1250)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(1250)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(1250)
Issued and called up capital	£	
Estimated total deficiency/surplus as regards members	£	(1250)

Signature LA Gullam Date 7th July 2020

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *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 £
<u>CROWN DEBT</u>					
H M REVENUE & CUSTOMS	ICHU, BENTON PARK VIEW, LONGBENTON, NEWCASTLE, NE98 1ZZ	Nil Nil Nil -----	PAYE Ref: No known VAT Ref No. Not registered UTR Tax Ref. No known		
		Nil ===			
<u>LOAN ACCOUNTS</u>					
T. IDRIS	44 DYLAN ROAD, KILLAY, SWANSEA, SA2 7BA	1000.00 =====			
<u>EXPENSE CREDITOR</u>					
BT PLC	PROVIDENCE ROW, GATESHEAD, DURHAM, DH98 1BT	50.00 =====			
TOTAL		1050.00 =====			

Signature LA Gullam Date 7th July 2020

E Members

Note You must include all members of the company

Name of Member	Address (with postcode)	Type of share held	Nominal value of share £	Number of shares held	Amount per share called up £	Total amount called up £
A. GULLAM	123 NEATH ROAD, NEATH, SA11 1HL					N/A

Signature L A Gullam Date 7th July 2020