

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 7 1 0 9 0 7 6

Company name in full Grafton Property Rental And Management Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Lloyd

Surname Biscoe

### 3 Liquidator's address

Building name/number The Old Exchange

Street 234 Southchurch Road

Post town Southend on Sea

County/Region

Postcode S S 1 2 E G

Country

### 4 Liquidator's name ①

Full forename(s) Jamie

Surname Taylor

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number The Old Exchange

Street 234 Southchurch Road

Post town Southend on Sea

County/Region

Postcode S S 1 2 E G

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 

d	1	d	7	m	0	m	9	y	2	y	0	y	2	y	1
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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

d	2	d	4	m	0	m	9	y	2	y	0	y	2	y	1
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**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 **David Farmer**

Company name **Begbies Traynor (Central) LLP**

Address **The Old Exchange**

**234 Southchurch Road**

Post town **Southend on Sea**

County/Region

Postcode 

S	S	1		2	E	G
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Country

DX

Telephone **01702 467255**

**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)**

## Statement of Affairs

Statement as to affairs of

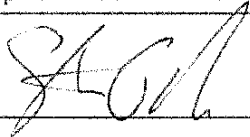
Grafton Property Rental And Management Limited  
Company Registered Number: 07109076

on the 17 September 2021, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name	Stephen Paul Collins
Signed	
Dated	17/09/2021

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Grafton Property Rental And Management Limited  
Company Registered Number: 07109076  
Statement Of Affairs as at 17 September 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

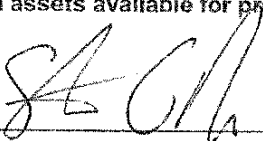
Assets subject to floating charge:

**Uncharged assets:**

O/D Directors Loan Account	10,717.00	Uncertain
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Estimated total assets available for preferential creditors		NIL
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Signature



Date

17/09/2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
<b>Liabilities</b>	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd 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
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,000.00
Banks/Institutions	20,000.00
HMRC (non VAT)	7,827.00
	28,827.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(28,827.00)
Estimated deficiency/surplus as regards creditors	(28,827.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(28,927.00)

Signature



Date 17/09/2021

Begbies Traynor (Central) LLP  
Grafton Property Rental And Management Limited  
Company Registered Number: 07109076  
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	10 Broadway, Leigh-on-Sea, Southend-on-Sea, SS9 1AP	20,000.00
CC00	Chase Bureau	1 Royal Terrace, Southend-on-Sea, SS1 1EA	1,000.00
CH00	HM Revenue & Customs (CT)	Benton Park View, Longbenton, Newcastle, NE98 1ZZ	7,827.00
3 Entries Totalling			28,827.00

Signature

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**Begbies Traynor (Central) LLP**  
**Grafton Property Rental And Management Limited**  
**Company Registered Number: 07109076**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Stephen Collins	St Stephens Green Farm, Chiswell Green Lane, St Albans, AL2 3NS	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling							100

Signature

