

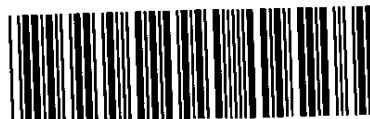
LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A30 *A8495QLE* 27/04/2019 #269
COMPANIES HOUSE

, please
it
shouse

1 Company details

Company number 0 7 1 6 6 8 9 5

Company name in full Express Shopfittings London Limited

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

2 Liquidator's name

Full forename(s) Sajid

Surname Sattar

3 Liquidator's address

Building name/number Trinity House

Street 28-30 Blucher Street

Post town Birmingham

County/Region

Postcode B 1 1 Q H

Country

4 Liquidator's name ①

Full forename(s) Philip

Surname Ballard

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

5 Liquidator's address ①

Building name/number Trinity House

Street 28-30 Blucher Street

Post town Birmingham

County/Region

Postcode B 1 1 Q H

Country

① 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	4	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

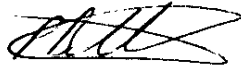
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	7	m	0	m	4	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	Michelle Dutton
Company name	Greenfield Recovery Limited
Address	Trinity House 28-30 Blucher Street
Post town	Birmingham
County/Region	
Postcode	B 1 1 Q H
Country	
DX	
Telephone	0121 201 1720



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


Express Shopfittings London Limited

on the 17 April 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 MR HAMZAH ABUBAKAR

Signed 

Dated 17/04/19

Express Shopfittings London Limited
Statement Of Affairs as at 17 April 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	200,000.00	10,000.00
Book Debts	1,710.00	753.67
Cash at Bank	214.62	214.62
Estimated total assets available for preferential creditors		10,968.29

Signature



Date

17/04/19

Express Shopfittings London Limited
Statement Of Affairs as at 17 April 2019

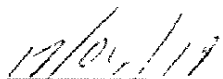
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,968.29
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay	3,200.00
	<u>3,200.00</u>
Estimated deficiency/surplus as regards preferential creditors	7,768.29
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	7,768.29
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,768.29
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	7,768.29
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,768.29
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	26,713.92
Employees	4,977.33
Directors	18,524.55
HM Revenue & Customs	9,169.91
Associated	31,382.00
	<u>90,767.71</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(82,999.42)
Estimated deficiency/surplus as regards creditors	(82,999.42)
Issued and called up capital	
Ordinary Shareholders	30,001.00
	<u>30,001.00</u>
Estimated total deficiency/surplus as regards members	(113,000.42)

Signature



Date



Greenfield Recovery Limited
Express Shopfittings London Limited
B - Company Creditors

Key	Name	Address	£
CA00	Apex Cartridge	1A Brayford Square, London, E1 0SG	233.00
CA01	AQSA Investments Ltd	637C Romford Road, Manor Park, London, E12 5AD	31,382.00
CA02	Aleksandar Mladenov		450.00
CA03	Hamza Abubaker	6th Floor, Amp House, Dingwall Road, Croydon, CR0 2LX	18,524.55
CB00	Brimglades Ltd	Lambs Lane North, Rainham, Essex, RM13 9XN	3,140.00
CC00	Chafford Fork Trucks	Unit 6, Ardmore Road, Aveley Ind Est, Aveley, RM15 5TH	354.00
CC01	Credit Safe Business Solutions	Bryn House, Caerphilly Business Park, Van Road, caerphilly, CF83 3GG	1.00
CD00	DKLM Solicitors	City House, 3 Cranwood Street, London, EC1V 9PE	3,463.00
CD01	DLM Removals	12 South Walk, West Wickam, Kent, BR4 9JA	1.00
CD02	Doshi & Co	6th Floor, Amp House, Dingwall Road, Croydon, CR0 2LX	1,400.00
CF00	First Data Europe Limited	29Th Floor, London, E14 5AA	280.00
CH00	HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,076.93
CH01	HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,092.98
CJ00	JS Osborn & Son	Abbess Roding Hall, Abbess Roding, Ongar, Essex, CM5 0PA	4,170.00
CN00	Nest Pension		81.00
CP00	Parcel Force	Payment Processing Centre, Rowland Hill House, Boythorpe Road, Chesterfield, S49 1HQ	215.00
CP01	Premium Credit Limited	Ermyn House, Ermyn Way, Leatherhead, Surrey, KT22 8UX	732.27
CP02	Printech Printers	22 Green Lane, Ilford, Essex, IG1 1XG	2,707.00
CS00	Sage Pay	North Park, Newcastle Upon Tyne, NE13 9AA	324.00
CS01	Secure Self Storage	The Old Gas Works, Leven Road, Aberfeldy Village, London, E14 0LL	1.00
CS02	Simplex (UK) Ltd	1/a Paper, 2 Pomery Drive, Oadby Ind Est, Leicester, LE2 5NE	2,160.00
CV00	Verisure Services UK Ltd	Unit 1 Ground Floor, Brentside Executive Park, Great West Road, Brentford, TW8 9DS	815.00
CW00	World Pay	The Walbrook Building, 25 Walbrook, London, EC4N 8AF	6,186.65
23 Entries Totalling			85,790.38

Signature

Page 1 of 1

IPS SQL Ver. 2015 09

17 April 2016 15:43

Greenfield Recovery Limited
Express Shopfittings London Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HA00	Mr Hamza Abubaker	6th Floor, Amp House, Dingwall Road, Croydon, CR0 2LX	Ordinary	1.00	30,001	30,001.00
1 Ordinary Entries Totalling						
				1.00	30,001	30,001.00



Signature

Page 1 of 1

IPS SQL Ver. 2010

17 April 2019 14:04