

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 7 1 9 1 4 4 3

Company name in full NFS Contracts Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Richard

Surname Pinder

3 Liquidator's address

Building name/number Leonard Curtis

Street 22 Gander Lane

Barlborough

Post town Chesterfield

County/Region

Postcode S 4 3 4 P Z

Country

4 Liquidator's name ①

Full forename(s) Sean

Surname Williams

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Leonard Curtis

Street 9th Floor

7 Park Row

Post town Leeds

County/Region

Postcode L S 1 5 H D

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 1 ^m 1 ^m 1 ^y 2 ^y 0 ^y 2 ^y 1

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

R C R L

X

Signature date

^d 2 ^d 3 ^m 1 ^m 1 ^y 2 ^y 0 ^y 2 ^y 1

**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 **Jonathan Burke**

Company name **Leonard Curtis**

Address **9th Floor**

7 Park Row

Leeds

Post town

County/Region

Postcode **L S 1 5 H D**

Country

DX

Telephone **0113 323 8890**

**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

NFS CONTRACTS LIMITED


Trading as:

on the **11 November 2021** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe 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


Full name GRANT WILSON

Signed 

Dated 11.11.21

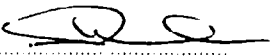
NFS CONTRACTS LIMITED - Reg No 07191443 - STATEMENT OF AFFAIRS AS AT 11 NOVEMBER 2021
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Motor Vehicle 1	7,840	12,000
<u>Less:</u> Ford Credit	(Nil) 7,840	(2,500) 9,500
Motor Vehicle 2	10,143	23,500
<u>Less:</u> Volkswagen Financial Services	(Nil) 10,143	(4,220) 19,280
	17,983	28,780
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Office Furniture & Equipment	4,254	50
Motor Vehicle	18,595	8,000
Debtors	113,193	Uncertain
Stock	57,175	500
Estimated total assets available for preferential creditors	211,200	37,330

Signature 

Date 11.11.21

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		37,330
Liabilities		
Preferential Creditors		
Employee Preferential Claims		12,961
Estimated surplus as regards preferential creditors		24,369
Secondary Preferential Creditors		
HM Revenue & Customs - VAT	2,779	
HM Revenue & Customs - PAYE	7,040	9,819
Estimated surplus as regards secondary preferential creditors		14,550
Estimated prescribed part of net property where applicable (to carry forward)		0 14,550
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		14,550
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		14,550
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	68,184	
HSBC UK Bank PLC	59,036	
HM Revenue & Customs - Corp Tax	21,107	
Directors Loan Accounts	11,641	
Employee Unsecured Claims	40,019	199,987
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(185,437)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(185,437)
Issued and called up capital		
Issued Share Capital		110
Estimated total (deficiency) as regards members		(185,547)

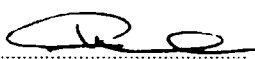
Signature 

Date 11.11.21

NFS Contracts Limited
 STATEMENT OF AFFAIRS AS AT 11 November 2021
 B - Company Creditors

Company Number: 07191443

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Ford Credit Manchester Business Centre 1 Tony Wilson Place Manchester M15 4FN	£2,500.00			
C0002	HCBC UK Bank PLC Customer Credit Services PO Box 627 Coventry CV3 9JS	£59,036.46			
C0003	Volkswagen Financial Services (UK) Limited Brunswick Court Yeomans Drive Blakelands MK14 5LR	£4,220.00			
C0004	HM Revenue & Customs - PAYE Debt Management EIS NCL BX9 1SR	£7,040.06			
C0005	HM Revenue & Customs - VAT VAT Central Unit BX5 5AT	£2,778.98			
C0006	HM Revenue & Customs - Corporation Tax Corporation Tax Services BX9 1AX	£21,107.03			
C0007	Altro Works Road Letchworth Garden City Hertfordshire SG6 1NW	£517.15			
C0008	Amico Unit 400, Solar Park Southside Solihull B90 4SH	£5,872.50			
C0009	Balta Industries Wakkensterweg 2 8710 St-Baafs-Vijve Belgium	£1,803.90			
C0010	Burmatex Victoria Mills The Green Ossett WF5 0AN	£3,737.40			
C0011	Carpet & Flooring Arrow Valley Claybrook Drive Redditch B98 0FY	£17,759.07			
C0012	Carpet Tile Brokers 34 Hawleys Close Matlock Derbyshire DE4 5LY	£460.27			

Signed 

Date 11.11.21

NFS Contracts Limited
 STATEMENT OF AFFAIRS AS AT 11 November 2021
 B - Company Creditors

Company Number: 07191443

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0013	Cheshire Nottingham Concord House 3 Dabell Avenue Blenheim Industrial Estate NG6 8WA	£5,999.59			
C0014	Cornerstone Unit 10 Crompton Road Ilkeston DE7 4BG	£914.35			
C0015	Crewgale Contracts 6 Spittal Castle Donnington Leicestershire DE74 2NQ	£8,443.50			
C0016	Denholm Industrial Services 1 Barracks Close Lufton Yeovil BA22 8RN	£1,250.00			
C0017	Focus Trovex Axiom House Travellers Close Welham Green AL9 7JL	£7,889.22			
C0018	IVC Group Unit 5 Westside Park Belmore Way Derby DE21 7AZ	£6,582.88			
C0019	Joseph Hamilton & Seaton Relay Park Relay Drive Tamworth B77 5PR	£4,384.72			
C0020	Marlings Stanley Mills Stonehouse Gloucestershire GL10 3HQ	£1,310.93			
C0021	National Floor Preparation Unit 4B Chase View Walkers Rise WS12 0QU	£378.84			
C0022	NewStar Door Controls Limited Unit 2, Block A Lion Business Park Dering Way DA12 2DN	£98.64			
C0023	Tarkett 4th Floor Connect 38 1 Dover Place TN23 1FB	£603.42			

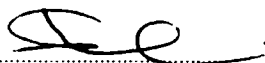


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NFS Contracts Limited
STATEMENT OF AFFAIRS AS AT 11 November 2021
B - Company Creditors

Company Number: 07191443

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0024	Trentside Fixings Finch Close Lenton Industrial Estate Notts NG7 2NN	£157.46			
C0025	Adobe Market House Maidenhead SL6 8AD	£1.00			
C0026	AXA PPP Healthcare Limited 20 Gracechurch Street London EC3V 0BG	£1.00			
C0027	BE Webbe Self Storage 102 Wisthorpe Road Long Eaton Nottingham NG10 3JW	£1.00			
C0028	BFS Accountants Limited The Willows Ransom Wood Business Park Southwell Road West NG21 0HJ	£1.00			
C0029	C S Accounting Services 44 Lonsdale Drive Toton Notts NG9 6LS	£1.00			
C0030	Domestic & General Swan Court 11 Worpole Road Wimbledon SW19 4JS	£1.00			
C0031	Dropbox UK Online Ltd 8th Floor 100 Bishopsgate London EC2N 4AG	£1.00			
C0032	EE Mobile Campus Hatfield Business Park Mosquito Way AL10 9BW	£1.00			
C0033	Everflow Limited 4 Chapell Lane Wynyard Stockton-on-Tees TS22 5FG	£1.00			
C0034	Hartwell Automotive Group Limited Woolton Business Park Besselsleigh Road Woolton OX13 6FD	£1.00			
C0035	J R Mason 17 Highcroft Mapperley Notts NG3 5LP	£1.00			

Signed 

Date 11.11.21

NFS Contracts Limited
 STATEMENT OF AFFAIRS AS AT 11 November 2021
 B - Company Creditors

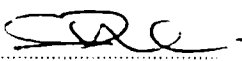
Company Number: 07191443

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0036	Microsoft Limited Microsoft Campus Thames Valley Park Reading RG6 1WG	£1.00			
C0037	N.V. Balta Wakkensteenweg 2 B-8710 St. Baafs Vijve Belgium	£1.00			
C0038	NTE Limited Moorside Park 7 Camberwell Way Sunderland SR3 3XN	£1.00			
C0039	Oddie Dalton & Co. Ltd 124 Melton Road West Bridgford Nottingham NG2 6EP	£1.00			
C0040	Scottish Power 320 St Vincent Street Glasgow G2 5AD	£1.00			
C0041	Spotify Limited Adelphi Building 4 Savoy Place London WC2N 6AT	£1.00			
C0042	Vehicle Customer Services DVLA Swansea SA99 1AR	£1.00			
C0043	Which? 2 Marylebone Road London NW1 4DF	£1.00			
C0044	Vix.com Inc 50 Terry A Francois Boulevard Sixth Floor San Francisco CA 94158	£1.00			
C0045	Grant Wilson C/O BFS Accountants The Willows Ransom Wood Business Park Southwell Road West NG21 0HJ	£11,430.05			
C0046	Paul Wrightson C/O BFS Accountants The Willows Ransom Wood Business Park Southwell Road West NG21 0HJ	£2.86			

NFS Contracts Limited
STATEMENT OF AFFAIRS AS AT 11 November 2021
B - Company Creditors

Company Number: 07191443

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0047	Patrick Wilson C/O BFS Accountants The Willows Ransom Wood Business Park Southwell Road West NG21 0HJ	£207.48			
	4 Employees	£52 979.84			
	TOTAL CREDITORS' CLAIM	£229 486.60			

Signed.....

Date.....11.11.21.

NFS Contracts Limited
STATEMENT OF AFFAIRS AS AT 11 November 2021
C - Company Shareholders

Company Number: 07191443

Code	Name & Address	Value of shares £
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0001A	Grant Wilson 30 Ordinary A Shares @ 1.00 C/O BFS Accountants The Willows Ransom Wood Business Park Southwell Road West NG21 0HJ	£30.00
0001B	Grant Wilson 20 Ordinary B Shares @ 1.00 C/O BFS Accountants The Willows Ransom Wood Business Park Southwell Road West NG21 0HJ	£20.00
0002A	Patrick Wilson 30 Ordinary A Shares @ 1.00 C/O BFS Accountants The Willows Ransom Wood Business Park Southwell Road West NG21 0HJ	£30.00
0003A	Paul Wrightson 30 Ordinary A Shares @ 1.00 C/O BFS Accountants The Willows Ransom Wood Business Park Southwell Road West NG21 0HJ	£30.00
	TOTAL SHAREHOLDERS' CLAIM	£110.00



11.11.21