

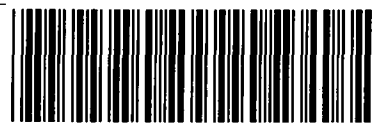
LIQ02

Notice of statement of affairs



Companies House

TUESDAY



ABHT85P6

A12

29/11/2022

#52

COMPANIES HOUSE

1 Company details

Company number 0 7 4 9 1 0 8 4

Company name in full Expert Uk Solutions Ltd

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

2 Liquidator's name

Full forename(s) Stuart

Surname Rathmell

3 Liquidator's address

Building name/number Egyptian Mill

Street Egyptian Street

Post town Bolton

County/Region

Postcode B L 1 2 H S

Country

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 affairsDate

d	1	d	5	m	1	m	1	y	2	y	0	y	2	y	2
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7 Statement of affairs

I attach:

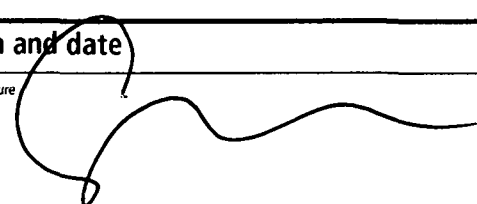
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	5	m	1	m	1	y	2	y	0	y	2	y	2
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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

Alex Rathmell

Company name

Stuart Rathmell Insolvency

Address

Egyptian Mill

Egyptian Street

Post town

Bolton

County/Region

Postcode

B L 1 2 H S

Country

DX

Telephone

01204 867615

**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 the affairs of

Expert Uk Solutions Ltd

Company Registered Number: 07491084

on the 15 November 2022, 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. 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

JOSEPH PRICE-DAVIES

Signed



Dated

15 Nov 22

Statement of Affairs as at 15 November 2022

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Uncharged assets:			
Cash on Hand or Float	3,000.00		3,000.00
Estimated total assets available for Preferential Creditors			3,000.00
Liabilities			
Preferential Creditors			
Preferential Creditors (Count = 1)		7,652.00	
			(7,652.00)
Surplus Regards Preferential Creditors			(4,652.00)
2nd Preferential Creditors			
			NIL
Estimated deficiency/surplus as regards 2nd preferential creditors			(4,652.00)
Floating Charge Debts Pre 15/09/2003			
Debts secured by floating charges pre 15 September 2003			
Floating Charge Creditors Pre 15/09/2003			NIL
			(4,652.00)
Deficiency / surplus of assets regards floating charges pre 2003			(4,652.00)
Estimated prescribed part of net property where applicable (to carry forward)			NIL
Based on floating charge assets of Nil			
Estimated total assets available for floating charge holders			(4,652.00)
Floating Charge Debts Post 14/09/2003			
Debts secured by floating charges post 14 September 2003			
Floating Charge Creditors Post 14/09/2003			NIL
			(4,652.00)
Deficiency / surplus of assets regards floating charges post 2003			(4,652.00)
Estimated prescribed part of net property where applicable (brought down)			0.00
Deficiency/Surplus available to unsecured creditors			0.00
Shortfall to Preferential Creditors			(4,652.00)
Unsecured Creditors (excluding floating charge shortfall)			
Unsecured Creditors (Count = 9)		172,075.00	
			(172,075.00)
Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)			(176,727.00)

Signature



Date

15/11/22

Description	Book Value	Estimated to Realise	
	£	£	£
Floating Charge Deficit			NIL
Estimated deficiency/surplus as regards creditors			(176,727.00)
Share Capital			NIL
Total Surplus/(Deficiency)			(176,727.00)

Signature




Date

17/11/22

Company Creditor - Schedule B - Creditors
Expert Uk Solutions Ltd (Registered Number - 07491084)

Key	Name	Address	£
CB0000	Bingham Solicitors	8 The Old Flour Mill, Queen Street, Emsworth, Hampshire, PO10 7BT	6,320.00
CF0000	Fylde Office Services	28 Orchard Road, Lytham St. Annes, Lancashire, FY8 1PF	785.00
CH0000	How Media	Woodcote, Grove Road, Basingstoke, Hampshire, RG21 3AX	40,200.00
CH0001	HMRC	DMU, BX9 5AT	11,652.00
CL0000	LLR Support	28 Orchard Road, Lytham St. Annes, Lancashire, FY8 1PF	25,000.00
CL0001	Lead Insight	The Square, Basing View, Basingstoke, Hampshire, RG21 4EB	9,600.00
CM0000	My ICS	2 Mannin Way, Lancaster, Lancashire, LA1 3SU	7,920.00
CS0001	Simon Dorrell	Flat, 28 Orchard Road, Lytham St. Annes, Lancashire, FY8 1PF	35,000.00
CT0000	The Growth Company	Lee House, 90 Great Bridgewater Street, Manchester, Greater Manchester, M1 5JW	43,250.00
9 entries totalling			179,727.00

Signature  Date 10/11/22

Company Shareholders - Schedule C
Expert Uk Solutions Ltd (Registered Number - 07491084)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
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Signature  Date 15/11/22