

# LIQ02

## Notice of statement of affairs



Companies House

THURSDAY



\*A7ZS6AAB\*  
A21 21/02/2019 #27  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 7 9 7 1 4 5

Company name in full HART SITE SERVICES LIMITED

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

### 2 Liquidator's name

Full forename(s) RAYMOND STUART

Surname CLAUGHTON

### 3 Liquidator's address

Building name/number 3 MERCHANT'S QUAY

Street ASHLEY LANE

Post town SHIPLEY

County/Region WEST YORKSHIRE

Postcode B D 1 7 7 D B

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.

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**6** Date of statement of affairs

Date 

d	1	d	2	m	0	m	2	y	2	y	0	y	1	y	9
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**7** Statement of affairs

I attach:

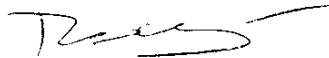
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	5	m	0	m	2	y	2	y	0	y	1	y	9
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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 **RICHARD JENNINGS**

Company name **RUSHTONS INSOLVENCY LIMITED**

Address **3 MERCHANT'S QUAY**

**ASHLEY LANE**

Post town **SHIPLEY**

County/Region **WEST YORKSHIRE**

Postcode **B D 1 7 7 D B**

Country

DX

Telephone **01274 598585**



**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)**

S99(1) Insolvency Act 1986  
Rule 6.3 & 6.4 Insolvency Rules 2016

## **Statement of Affairs**

**Statement as to affairs of Hart Site Services Limited**  
on the 11<sup>th</sup> February 2019 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.

**Full name: Gareth Christopher Hart**

Signed.....

**Dated: 11<sup>th</sup> February 2019**

**Proposed Creditors Voluntary Liquidation**

**Registered Number: 07797145**

**Company Address: 21a Kinsley Industrial Estate, Hoyle Mill Road, Kinsley, West  
Yorkshire, WF9 5JB**

## Summary of Assets

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets specifically pledged:-</b>		
Nil	--	--
<b>Assets not specifically pledged:-</b>		
Lloyds Bank – Cash at Bank	949	949
Stock	1,000	-
Hart Flooring Limited – Book Debt	60,000	-
<b>Estimated total assets available for preferential Creditors</b>	<b>61,949</b>	<b>949</b>

**Signature:**

**Date: 11<sup>th</sup> February 2019**

## Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for Preferential Creditors (carried from page A)</b>	<b>£</b>	<b>949</b>
<b>Liabilities</b>		
<b>Preferential Creditors:-</b>	<b>£</b>	<b>--</b>
<b>Estimated surplus as regards Preferential Creditors</b>	<b>£</b>	<b>949</b>
<b>Estimated prescribed part of net property available to Non-Preferential Creditors where applicable (to carry forward)</b>		<b>--</b>
<b>Debts secured by a floating charge:-</b>	<b>£</b>	
Nil		Nil
<b>Estimated surplus of assets available for Non-Preferential Creditors</b>	<b>£</b>	<b>949</b>
<b>Estimated prescribed part of net property available to Non-Preferential Creditors where applicable (brought down)</b>		
<b>Non-preferential claims:-</b>	<b>£</b>	
Trade & Expenses	43,154	
HM Revenue & Customs	17,867	
Director's Loan Account	703	
Shareholders Loans	1,676	63,400
<b>Estimated deficiency as regards Creditors</b>	<b>£</b>	<b>(62,451)</b>
<b>Issued and called up capital:-</b>	<b>£</b>	
100A Shares of £1 each		
100B Shares of £1 each	200	(200)
<b>Estimated total deficiency as regards members</b>	<b>£</b>	<b>(62,651)</b>

Signature

Date 11<sup>th</sup> February 2019

## COMPANY CREDITORS

**NOTE** You must identify Creditors under Hire Purchase, Chattel Leasing or Conditional Sale Agreements and Customers claiming amounts paid in advance of the supply of goods or services and Creditors claiming Retention of Title over property in the Company's possession.

<b>Name of Creditor or Claimant and Address</b>	<b>Amount of Debt</b>	<b>Details of any Security held by Creditor</b>	<b>Date Security given</b>	<b>Value of Security</b>
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### NON-PREFERENTIAL

- |   |        |  |  |  |
|---|--------|--|--|--|
| 1) Brandon Hire Limited<br>72-75 Feeder Road<br>St Philips<br>Bristol<br>BS2 0TQ  | 581    |  |  |  |
| 2) Certikin<br>Witan Park<br>2 Station Lane Industrial Estate<br>Witney<br>Oxon<br>OX28 4FJ   | 21,894 |  |  |  |
| 3) HM Revenue & Customs<br>Insolvency Claims Handling Unit<br>Benton Park View<br>Newcastle upon Tyne<br>NE98 1ZZ                                 | 17,786 |  |  |  |
| 4) Hubio Fleet Limited<br>c/o Daniels Silverman<br>210 Queens Dock Commercial Centre<br>Norfolk Street<br>Liverpool<br>L1 0NG                     | 153    |  |  |  |
| 5) Liquasil Limited<br>Unit 8<br>Radway Industrial Estate<br>Radway Road<br>Solihull<br>B90 4NR   | 4,036  |  |  |  |
| 6) Multi Hire Power Tools Limited<br>c/o Lloyds Bank Commercial Finance<br>Jellicoe House<br>Grange Drive<br>Hedge End<br>Southampton<br>S030 2AF | 2,469  |  |  |  |

**Signature:**

**Date: 11<sup>th</sup> February 2019**

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Name of Creditor or Claimant and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
7) RCM Associates Limited Green Farm Barn The Green Rathnell Settle BD24 0JX	1,350			
8) Swan Mill Paper c/o Roythornes Solicitors Enterprise Way Pinchbeck Spalding PE11 3YR	10,958			
9) UK Fuels Limited Eurocard Centre Herald Park Herald Drive Crewe SW1 6EG	1,093			
10) Utility Debt Collections Limited PO Box 63071 London NW9 1NJ	620			
11) Gareth Hart Broom Cottage 61a Pontefract Road Ackworth West Yorkshire WF7 7LL	703			
12) Andrew Melling	85			
13) John Sparks	293			
14) Mark Nuttall	1,298			
	<hr/> 63,400 =====			

Signature:

Date: 11<sup>th</sup> February 2019