

# LIQ02

## Notice of statement of affairs



Companies House

THURSDAY



A04 \*A783R3G1\*  
14/06/2018 #263  
COMPANIES HOUSE

### 1 Company details

Company number 07822325  
Company name in full Atrium Construction Solutions Limited

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

### 2 Liquidator's name

Full forename(s) Ian William  
Surname Kings

### 3 Liquidator's address

Building name/number The Axis Building  
Street Maingate  
Post town Team Valley Trading Estate  
County/Region Gateshead  
Postcode NE11 0NQ  
Country

### 4 Liquidator's name ①

Full forename(s) Lynn  
Surname Marshall

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

### 5 Liquidator's address ②

Building name/number The Axis Building  
Street Maingate  
Post town Team Valley Trading Estate  
County/Region Gateshead  
Postcode NE11 0NQ  
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 

e	d	m	d	y	y	y	y
0	7	0	6	2	0	1	8

**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

L Marshall

X

Signature date

d	d	m	d	y	y	y	y
1	3	0	6	2	0	1	8

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	Paul Kings				
Company name	KRE (North East) Limited				
Address	The Axis Building				
	Maingate				
Post town	Team Valley Trading Estate				
County/Region	Gateshead				
Postcode	N	E	1	1	0 N Q
Country					
DX					
Telephone	0191 404 6836				

**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

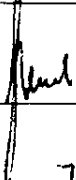
Atrium Construction Solutions Limited

on the 7 June 2018, 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	ANDREW SZYMANSKI
Signed	
Dated	7 <sup>th</sup> June 2018

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Atrium Construction Solutions Limited  
Statement Of Affairs as at 7 June 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	1,400.00	900.00
Book Debts	161,621.00	NIL
Cash at Bank	5,575.00	5,575.00
<b>Estimated total assets available for preferential creditors</b>		<b>6,475.00</b>

Signature



Date

7<sup>th</sup> June 2018

Atrium Construction Solutions Limited  
Statement Of Affairs as at 7 June 2018

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		6 475 00
<b>Liabilities</b>		
Preferential Creditors -		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		6 475 00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		6,475 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		6,475 00
Debts secured by floating charges post 14 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
		6,475 00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		6,475 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	203,400 00	
Directors	170,081 00	
HM Revenue & Customs - PAYE	28,156 00	
HM Revenue & Customs - VAT	2,000 00	
		403 637 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(397,162 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(397,162 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
<b>Estimated total deficiency/surplus as regards members</b>		(397,262 00)

Signature



Date

7<sup>th</sup> June 2018

**KRE (North East) Limited**  
**Atrium Construction Solutions Limited**  
**B - Company Creditors**

Key	Name	Address	
CA00	All Shades London Ltd	6 Woodman Parade, Woodman Street, London, E16 2LL	4,119.93
CA01	All Metal Solutions Ltd	Unit 9-11 West Burrowfields, Welwyn Garden City, AL7 4TW	1,418.00
CA02	All Roofing Solutions Ltd	Unit 21 Nichols Workshop, Elva Way Bexhill-on-Sea, TN39 5BF	15,360.31
CA03	Argyle Roofing Limited	14 Chanton Close, Ealing W5 1TR	1,702.84
CA04	Allianz Insurance	4 Mannin Way, Lancaster Business Park, Lancaster LA1 3SW	400.00
CB00	Blanchford & Co Ltd	59 Windmill Road, Headington, OX3 7BS	10,066.85
CB01	Brewers Decorators Centres	5 Sphere Industrial Estate, Campfield Road St Albans AL1 5H1	1,324.61
CB02	Bead Electrical	Unit 2 Sutton Business Centre, Restmor Place Wallington SM6 7AH	24,988.36
CB03	Boxmoor Construction Ltd	Woodcroft Farm, Water End Road Potten End, Berkhamsted HP4 2SH	5,297.40
CC00	Carpenter Oak Ltd	The Framing Yard, East Cornworthy Totnes TQ9 7HF	2,377.22
CD00	DormaUK Ltd	Wilbury Way Hitchin, SG4 0AB	7,793.85
CE00	Eagle Plant	Beeching Close Chard, TA20 1BB	8,021.84
CE01	Enterprise Waste Management	Wendover Road, Aylesbury HP22 5GX	2,079.93
CE02	Enterprise Skip Hire	Chiltern View Nursery, Wendover Road Aylesbury HP22 5GX	910.00
CG00	Glenhurst Mechanical Services Ltd	Unit 2 Woodley Park Estate, Reading Road, Woodley, RG5 3AW	27,113.64
CH00	Howdens	Caswell House, Gowerton Road, Northampton, NN4 7BW	1,164.42
CH01	Heat & Sealed Limited	Lynstock Way, Lostock, Bolton, BL6 4SA	388.50
CH02	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	30,156.24
CI00	Integrated Doors	Ovi House, Ratchar Way, Mansfield, NG19 0FS	185.69
CJ00	Jewson	Debt Recovery Dept, PO Box 7421, Glasgow, G51 9EG	5,641.44
CK00	Kingston Landscape Group	Bridge Farm Nursery, Hospital Bridge Road Twickenham, TW2 6LH	7,287.68
CK01	K-Sark Fabrications Ltd	Unit L3 Grafton Way, West Ham Industrial Estate, Basingstoke GG22 6HY	808.10
CL00	HSBC Invoice Finance (UK) Limited	Farmcombe Road, Worthing, BN11 2BW	10,820.38
CM00	Mobile Mini UK Ltd	28 Falcon Court, Stockton-on-Tees, TS18 3TX	1,597.27
CM01	Midas Productions UK Ltd	Unit One, Uplandside, Manor Road, Clopton, IP13 5SH	958.30
CM02	Martin Lockyer Contracting	35A Wood End Road Kempston MK43 9BB	2,858.77
CN00	NDC Services Ltd	Unit 4B Stantons Yard, Canal Bridge, Byfleet Road, KT15 3JE	420.00
CP00	Premier Screeding Limited	6 Misbourne Close, Chalfont St Peter SL9 0PT	16,016.42
CP01	Pancar Limited	Unit 4 Salters Industrial Estate, Salters Lane Fareham PO16 0SU	6,284.57
CP02	PHD Modular Access Services Ltd	54 Oxford Road, Denham Uxbridge, UB9 4DN	13,742.16

Signature

KRE (North East) Limited  
Atrium Construction Solutions Limited  
B - Company Creditors

Key	Name	Address	
CR00	Rudge Brothers and James Ltd	Stanhope House, Victoria Road, St Philips, Bristol, BS2 0UT	6,764.05
CS00	Stelon Associated Works Ltd	Unit D18 Larkfield Industrial Estate, Larkfield, ME20 6SW	1,266.00
CS01	Sarah Wallace Cleaning	73 Green Street, Chorleywood, WD3 5QS	1,320.00
CS02	Suffolk & Essex Joinery	Unit E, 25 Rockwood Way, Haverhill, CB9 8PB	5,267.68
CS03	Solar Vision Limited	Unit B The Barn, Ticehurst yard, Toxtock, Bury St Edmunds, IP30 9PH	392.68
CT00	Travis Perkins	PO Box 5227, Northampton, NN5 7ZE	10,663.81
CT01	Todd Doors Limited	Viking House, Unit 6 Northolt Trading Estate, Belvue Road, Northolt, UB5 5QS	1,761.13
CW00	Wolsley UK Limited	The Wolsley Centre, PO BOX 32, Ripon, HG4 1UY	4,270.84
CW01	Watford Timber Company Ltd	Olds Approach, Tolpits Lane, Watford, WD18 9RE	755.13
39 Entries Totalling			233,666.13

Signature

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KRE (North East) Limited  
Atrium Construction Solutions Limited  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mr Andrew Szymanski	9 Mannicotts Welwyn Garden City, AL8 7BW	Ordinary	1.00	50	1.00	50.00
HS01	Mrs Kirsty Szymanski	9 Mannicotts Welwyn Garden City, AL8 7BW	Ordinary	1.00	45	1.00	45.00
2 Ordinary Entries Totalling				1.00	100		

Signature

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