

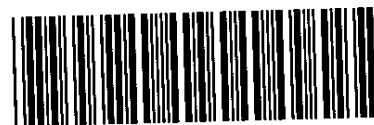
# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



A06 \*A76JH694\* 23/05/2018 #318  
COMPANIES HOUSE

### 1 Company details

Company number 0 8 0 1 2 6 8 8  
Company name in full Sandersons Property Services Ltd

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

### 2 Liquidator's name

Full forename(s) Yiannis  
Surname Koumettou

### 3 Liquidator's address

Building name/number 1 Kings Avenue  
Street Winchmore Hill  
Post town London  
County/Region  
Postcode N 2 1 3 N A  
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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Notice of statement of affairs

**6** Date of statement of affairs

Date 

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| d | 1 | d | 4 | m | 0 | m | 5 | y | 2 | y | 0 | y | 1 | y | 8 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**7** Statement of affairs

I attach:

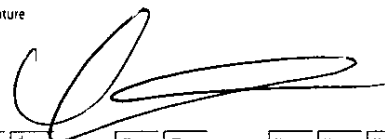
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| d | 2 | d | 2 | m | 0 | m | 5 | y | 2 | y | 0 | y | 1 | y | 8 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

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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  | Mark Wootton            |
| Company name  | Alexander Lawson Jacobs |
|               |                         |
| Address       | 1 Kings Avenue          |
|               | Winchmore Hill          |
|               |                         |
| Post town     | London                  |
| County/Region |                         |
| Postcode      | N 2 1 3 N A             |
| Country       |                         |
| DX            |                         |
| Telephone     | 020 8370 7250           |

**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 **Sandersons Property Services Ltd**

Company No. **08012688**

on **14 May 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... Terry McDougall,

Signed... [Signature]

Dated... 14/5/18

Sandersons Property Services Ltd  
Statement Of Affairs as at 14 May 2018

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

Assets subject to floating charge:

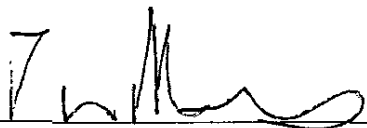
Uncharged assets:

|                         |           |           |
|-------------------------|-----------|-----------|
| Furniture & Equipment   | 860.00    | 150.00    |
| Transit Custom BK15 UBU | 12,000.00 | 9,000.00  |
| Ford Transit            | 6,000.00  | 5,000.00  |
| Work in Progress        | 35,033.48 | Uncertain |
| Book Debts              | 39,926.32 | 39,926.32 |
| Cash at Bank            | 23,772.12 | 23,772.12 |

Estimated total assets available for preferential creditors

77,848.44

Signature



Date

14 / 5 / 18

Sandersons Property Services Ltd  
Statement Of Affairs as at 14 May 2018

A1 - Summary of Liabilities

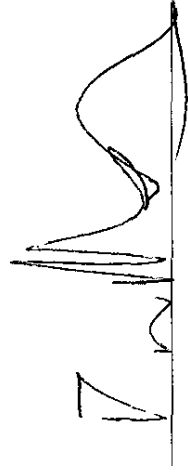
|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | <b>77,848.44</b>             |
| <b>Liabilities</b>   |                              |
| Preferential Creditors:-   |                              |
|  | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>77,848.44</b>             |
| Debts secured by floating charges pre 15 September 2003  |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
|  | 77,848.44                    |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | <b>77,848.44</b>             |
| Debts secured by floating charges post 14 September 2003   |                              |
|  | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>77,848.44</b>             |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | <b>77,848.44</b>             |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 8,000.00                     |
| HMRC - PAYE/NIC/VAT/CIS/CT   | 228,319.12                   |
|  | 236,319.12                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>(158,470.68)</b>          |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(158,470.68)</b>          |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | (200.00)                     |
|  | (200.00)                     |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(158,270.68)</b>          |

Signature  Date 14/5/18

Alexander Lawson Jacobs  
Sandersons Property Services Ltd  
B - Company Creditors

| Key                 | Name                               | Address  | £          |
|---------------------|------------------------------------|--|------------|
| CH03                | HMRC - (EIS) (VAT/PAYE/NIC/CT/CIS) | Enforcement & Insolvency Service (EIS) Worthing, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 228,319.12 |
| CM00                | A S Kiljan t/a Megaohm             | 31 Bartholemew Close, Lodnon, SW18 1JG   | 8,000.00   |
| 2 Entries Totalling |                                    |  | 236,319.12 |

Signature



Alexander Lawson Jacobs  
Sandersons Property Services Ltd  
C - Shareholders

| Key                          | Name                     | Address  | Type     | Nominal<br>Value | No. Of Called Up<br>Shares | Paid Up |
|------------------------------|--------------------------|--|----------|------------------|----------------------------|---------|
| HE00                         | Mr Andrew Samuel Evans   | 14 Clarence Road, Longsight, Manchester, M13 0YE           | Ordinary | 0.00             | 100                        | 100.00  |
| HL00                         | Mr Colin Jonathan Lawson | Flat 2, Markham House, Kingswood Estate, Bowden Drive, Dul | Ordinary | 0.00             | 100                        | 100.00  |
| 2 Ordinary Entries Totalling |                          |  |          | 0.00             | 200                        | 200.00  |

Signature

