

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 08023371

Company name in full Coin Age Laundry Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Mark

Surname Colman

3 Liquidator's address

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

County/Region Preston

Postcode PR56DA

Country

4 Liquidator's name ①

Full forename(s) Megan

Surname Singleton

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

County/Region Preston

Postcode PR56DA

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

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Date of statement of affairs

Date

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

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 0 ^m 0 ^m 6 ^y 2 ^y 0 ^y 2 ^y 2

**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 **Zara Khan**

Company name **Leonard Curtis**

Address **20 Roundhouse Court**

South Rings Business Park

Bamber Bridge

Post town **Preston**

County/Region

Postcode **P R 5 6 D A**

Country

DX

Telephone **01772 646180**

**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

COIN AGE LAUNDRY LIMITED

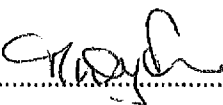
Trading as:

on the **13 June 2022** 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 MAE DYSON

Signed 

Dated 13.6.2022

COIN AGE LAUNDRY LIMITED - Reg No 08023371 - STATEMENT OF AFFAIRS AS AT 13 JUNE 2022
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Fixtures, Fittings and Equipment	175	Nil
Other Tangible Assets	4,131	5,000
Cash at Bank	Nil	Nil
Motor Vehicles	2,594	Nil
Intangible Assets	880	Nil
Estimated total assets available for preferential creditors	7,780	5,000

Signature.....

Date.....13.6.2022

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		5,000
Liabilities		
Preferential Creditors		
Wages & Salaries		Nil
Estimated surplus as regards preferential creditors		5,000
Secondary Preferential Creditors		
PAYE and NI		Nil
Estimated surplus as regards secondary preferential creditors		5,000
Estimated prescribed part of net property where applicable (to carry forward)		0
Debts secured by floating charges		
Nil		5,000
Estimated surplus as regards floating charge		0
Estimated prescribed part of net property where applicable (brought down)		5,000
Total assets available to unsecured creditors		0
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	4,240	137,250
Directors Loan Accounts	102,207	
Bounce Back Loan	12,250	
Employee Claims	18,553	
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(132,250)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(132,250)
Issued and called up capital		
Issued Share Capital		100
Estimated total (deficiency) as regards members		(132,350)

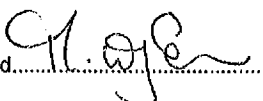
Signature.....

Date. 13.6.2022

Coin Age Laundry Limited
STATEMENT OF AFFAIRS AS AT 13 June 2022
B - Company Creditors

Company Number: 08023371

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Water Plus South Court Riverside Park Campbell Rd Stoke-on-Trent ST4 4DA	£3,500.00			
C0002	Lloyds Bank Plc Business Banking BX1 1LT	£12,250.00			
C0003	Mae Dyson 11 Woodland Drive Poulton-le-Fylde FY6 8ET	£102,207.00			
C0004	Redundancy Payments Service PO Box 16685 Birmingham B2 2LX				
C0005	Close Brothers Premium Finance Wimbledon Bridge House 1 Hartfield Road London SW19 3RU	£739.81			
	3 Employees	£18,553.32			
	TOTAL CREDITORS' CLAIM	£137,250.13			



Code	Name & Address	Value of shares £
0001A	Mae Dyson 100 Ordinary £1 Shares @ 1.00 11 Woodland Drive Poulton-le-Fylde FY6 8ET	£100.00
	TOTAL SHAREHOLDERS' CLAIM	£100.00