

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A12 31/03/2018 #237
COMPANIES HOUSE

base
se

1 Company details

Company number 0 8 1 1 9 2 8 8

Company name in full Barclay Accountancy Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Darren

Surname Edwards

3 Liquidator's address

Building name/number 40a Station Road

Street Upminster

Post town

County/Region Essex

Postcode R M 1 4 2 T R

Country

4 Liquidator's name

Full forename(s)

Surname

Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	4	m	0	m	3	y	2	y	0	y	1	y	8
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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

2	8	0	3	2	0	1	8
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Notice of statement of affairs

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.

Aspect Plus Limited

Upminster

Postcode

R	M	1	4		2	T	R
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DX

0800 988 1897

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.

All information on this form will appear on the public record.

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.

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

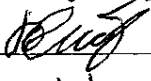
Statement as to affairs of Barclay Accountancy Limited

on the 14 March 2018 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.

Full Name SILVIA BARSACONSKI

Signed 

Dated 14/3/18

Signature 

Date 14/3/18

Barclay Accountancy Limited

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
None	NIL	NIL
Estimated total assets available for preferential creditors		NIL

Signature 

Date 12/3/18

A1 – Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
None	(0)	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims		
Trade Creditor	(3,500)	
		(3,500)
Estimated deficiency as regards non-preferential creditors		(3,500)
Issued and called up capital		
Ordinary	(100)	
		(100)
Estimated total deficiency as regards members		(3,600)

Signature 

Date 15/3/18

B
COMPANY CREDITORS

Note: You must include all creditors and identify any 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.

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Christian Anescu	11 Edgar Road, Romford, Essex, RM6 4LX	£3,500.00			0
Totals		£3,500.00			0

Signature 

Date 14/3/18

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Burjacovschi, Ms Silvia	1 Clarissa Road, Romford, Essex, RM6 4NB	Ordinary	100	£100
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Signature



Date

14/3/18