

LIQ002

Notice of statement of affairs



Companies House

SATURDAY



A09 25/06/2022 #30
COMPANIES HOUSE

base

use

1 Company details

Company number 0 8 1 4 6 9 7 3

Company name in full IDA Pod Limited

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

2 Liquidator's name

Full forename(s) Lane

Surname Bednash

3 Liquidator's address

Building name/number Craftwork Studios

Street 1-3 Dufferin Street

Post town London

County/Region

Postcode E C 1 Y 8 N A

Country

4 Liquidator's name ①

Full forename(s) Adam

Surname Price

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

5 Liquidator's address ②

Building name/number Craftwork Studios

Street 1-3 Dufferin Street

Post town London

County/Region

Postcode E C 1 Y 8 N A

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

d	1	d	6	m	0	m	6	y	2	y	0	y	2	y	2
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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	2	d	3	m	0	m	6	y	2	y	0	y	2	y	2
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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 **Nathan Sawyer**

Company name **CMB Partners UK Limited**

Address
Craftwork Studios
1-3 Dufferin Street

Post town
London

County/Region

Postcode **E C 1 Y 8 N A**

Country

DX

Telephone
020 7377 4370

**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

IDA Pod Limited

Company Registered Number: 08146973

on the 16 June 2022, 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. 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 in its truth.

Full Name Mrs Marsha Eberendu

Signed Mrs M Eberendu

Dated 23rd June 22

IDA Pod Limited
Company Registered Number: 08146973
Statement Of Affairs as at 16 June 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Plant & Machinery	4,503.00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature Mrs Eberendu Date 23rd June 22

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Redundancy Payments Service (x1)	782.76	782.76
Estimated deficiency/surplus as regards preferential creditors		(782.76)
2nd Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors		(782.76)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(782.76)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(782.76)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(782.76)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(782.76)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditor	900.00	
Redundancy Payments Service (X1)	3,068.48	
Director's Loan Account	22,000.00	
Barclays Bank Plc - BBLs	42,000.00	
		67,968.48
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(68,751.24)
Estimated deficiency/surplus as regards creditors		(68,751.24)
Issued and called up capital		
Ordinary Shareholders	1.00	1.00
Estimated total deficiency/surplus as regards members		(68,752.24)

Signature _____ Date Mrs Eberendu 23rd June 22

CMB Partners UK Limited
IDA Pod Limited
Company Registered Number: 08146973
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc - BBLS	Business Banking, Leicester, LE87 2BB	42,000.00
CE00	Ms Marsha Eberendu	19 Foxwood Road, Blackheath, London, SE3 9HT	22,000.00
CK00	Kubilay & Co	207 Crescent Road, London, Barnet, EN4 8SB	900.00
CR00	Redundancy Payments Service	PO Box 16685, Birmingham, B2 2LX	3,851.24
4 Entries Totalling			68,751.24

Signature Mrs M Eberendu

CMB Partners UK Limited
IDA Pod Limited
Company Registered Number: 08146973
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HE00	Ms Marsha Eberendu	19 Foxwood Road, Blackheath, London, SE3 9HT	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Mrs M Eberendu

Signature _____
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