

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 8 1 5 2 5 5 1

Company name in full Master Build Team Ltd

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Gary

Surname Thompson

### 3 Liquidator's address

Building name/number 40a Station Road

Street

Post town Upminster

County/Region Essex

Postcode R M 1 4 2 T R

Country

### 4 Liquidator's name ①

Full forename(s) Michael

Surname Kiely

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number High Holborn House

Street 52-54 High Holborn

Post town London

County/Region

Postcode W C 1 V 6 R L

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	1	m	0	m	7	y	2	y	0	y	2	y	3
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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	5	m	0	m	7	y	2	y	0	y	2	y	3
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**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 **Katie Hazle**

Company name **Quantuma Advisory Limited**

Address **40a Station Road**

Post town **Upminster**

County/Region **Essex**

Postcode **R M 1 4 2 T R**

Country

DX

Telephone **01708 300170**

**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

Master Build Team Ltd

Company Registered Number: 08152551

on the 11 July 2023, being a date not more than 14 days before the date of the resolution for winding up

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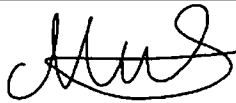
## Statement of truth

I believe that the facts stated in this Statement of Affairs are true. 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

**SANDEL MUSCA**

Signed



Dated

11 July 2023

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Master Build Team Ltd  
Company Registered Number: 08152551  
Statement Of Affairs as at 11 July 2023

A - Summary of Assets

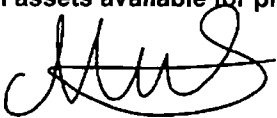
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

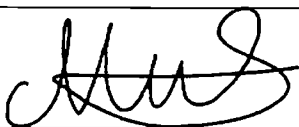
Estimated total assets available for preferential creditors NIL

Signature  Date 11 July 2023

Master Build Team Ltd  
Company Registered Number: 08152551  
Statement Of Affairs as at 11 July 2023

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
Employee Arrears/Hol Pay	2,500.00	
		2,500.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		(2,500.00)
2nd Preferential Creditors:-		
HMRC PAYE/NIC (Employees)	100,000.00	
HMRC - VAT	10,000.00	
		110,000.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		(112,500.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(112,500.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(112,500.00)
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(112,500.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(112,500.00)

Signature  Date 11 July 2023

Master Build Team Ltd  
Company Registered Number: 08152551  
Statement Of Affairs as at 11 July 2023

**A1 - Summary of Liabilities**

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	36,070.00	
Employees	8,997.00	
Banks/Institutions	34,942.09	
HM Revenue and Customs - Corporation Tax	2,000.00	
		82,009.09
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(194,509.09)
<b>Estimated deficiency/surplus as regards creditors</b>		(194,509.09)
Issued and called up capital		
Ordinary Shareholders	2,000.00	
		2,000.00
<b>Estimated total deficiency/surplus as regards members</b>		(196,509.09)

Signature  Date 11 July 2023

**Quantuma Advisory Limited**  
**Master Build Team Ltd**  
**Company Registered Number: 08152551**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Alan Day Volkswagen	Pinkham way, North Circular Rd, London, N11 3UT.	11,000.00
CB00	Barclaycard	PO Box 10200, Wigston, LE18 9ER	4,500.00
CC01	HMRC	Corporation Tax Services, HM Revenue and Customs, BX9 1EL	2,000.00
CG00	Global Group County Gates	Ashton Road, Bristol, BS3 2JH	17,300.00
CH00	HM Revenue & Customs	BT VAT, HM Revenue and Customs, BX9 1WR	10,000.00
CH01	HM Revenue & Customs	PAYE, HM Revenue and Customs, BX9 1AS	100,000.00
CH02	HSBC Bank Plc	The Manager, HSBC Bank Plc, Harry Weston Road, Binley, Coventry, CV3 2SH	34,942.09
CP00	Plan.Com	2nd Floor, Ioma House, Hope St Douglass, IM1 1AP	1,200.00
CS00	Screwfix	Trade House, Mead Avenue, Yeovil, BA22 8RT	1,500.00
CV00	Verizon Connect	Reading International Bussiness Park, Basingstone Road, Reading, RG2 6AA	570.00
<b>10 Entries Totalling</b>			<b>183,012.09</b>

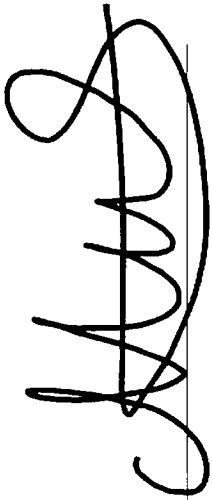
Signature





Quantuma Advisory Limited  
Master Build Team Ltd  
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EC00	Mrs Nicoleta Cofarea	C/O Quantuma Advisory Ltd, 40a Station Road, Upminster, RM14 2TR	2,500.00	8,997.00	11,497.00
1 Entries Totalling			2,500.00	8,997.00	11,497.00



Signature

Quantuma Advisory Limited  
Master Build Team Ltd  
Company Registered Number: 08152551  
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00



**Quantuma Advisory Limited**  
**Master Build Team Ltd**  
**Company Registered Number: 08152551**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Sandel Musca	c/o Quantuma Advisory Limited, 40a Station Road, Upminster, Essex, RM14 2TR	Ordinary	0.0005	1	0.00	0.00
1 Ordinary Entries Totalling					1		



Signature