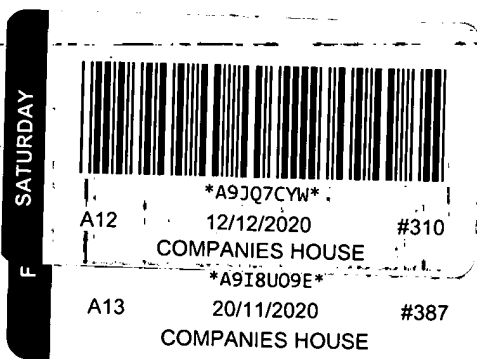


LIQ02

Notice of statement of affairs



Companies House



1	Company details	
Company number	0 8 1 6 7 1 4 1	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Rebus Construction Ltd	

2	Liquidator's name	
Full forename(s)	Nedim	
Surname	Ailyan	

3	Liquidator's address	
Building name/number	142-148 Main Road	
Street	Sidcup	
Post town	Kent	
County/Region		
Postcode	D A 1 4 6 N Z	
Country		

4	Liquidator's name ①	
Full forename(s)		① Other liquidator Use this section to tell us about another liquidator.
Surname		

5	Liquidator's address ②	
Building name/number		② Other liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	4	m	0	m	9	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	0	d	2	m	1	m	0	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	Chris O'Dwyer
Company name	FRP Advisory Trading Limited
Address	142-148 Main Road
	Sidcup
Post town	Kent
County/Region	
Postcode	D A 1 4 6 N Z
Country	
DX	cp.Sidcup@frpadvisory.com
Telephone	020 8302 4344
 Checklist	
We may return forms completed incorrectly or with information missing.	
Please make sure you have remembered the following:	
<input type="checkbox"/> The company name and number match the information held on the public Register.	
<input type="checkbox"/> You have attached the required documents.	
<input type="checkbox"/> 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

Rebus Construction Ltd

Company Registered Number: 08167141

on the 24 September 2020, 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

CLYNT WENNINGTON

Signed



Dated

24/9/2020

Rebus Construction Ltd
Company Registered Number: 08167141
Statement Of Affairs as at 24 September 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	151.00	151.00
Estimated total assets available for preferential creditors		151.00

Signature _____

Date

24/9/2020

Rebus Construction Ltd
Company Registered Number: 08167141
Statement Of Affairs as at 24 September 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	151.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 151.00
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>NIL</u> 151.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 151.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	151.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 151.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	151.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,861,500.00
Director's loan account	28,963.00
	<u>2,890,463.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(2,890,312.00)</u>
Estimated deficiency/surplus as regards creditors	<u>(2,890,312.00)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
Estimated total deficiency/surplus as regards members	<u>2.00</u> <u>(2,890,314.00)</u>

Signature

Date

24/9/2020

Abbott Fielding Limited
Rebus Construction Ltd
Company Registered Number: 08167141
B - Company Creditors

Key	Name	Address	£
CC00	CJFST	PO Box 2204, Gros Islet, West Indies, St Lucia	610,531.98
CG00	Global Technical Solutions (Property Masterplan	Oakwood House, Guildford Road, Bucks Green, Horsham, West Sussex, RH12 3JJ	285,442.62
CG01	The Golden Pot Farnham Ltd	Black Barn House, Dogmersfield Park Estate, Chalky Lane, Hook, Hampshire, RG27 8TD	3,432.00
CK00	Kentmore Land Ltd	The Lamb, The High Street, Hartley Wintney, Hook, Hampshire, RG27 8NW	1,982,094.00
CW00	Clynt Wellington	Oakwood House, Bucks Green, Horsham, West Sussex, RH12 3JJ	28,962.75
5 Entries Totalling			2,890,463.35

Signature

Page 1 of 2

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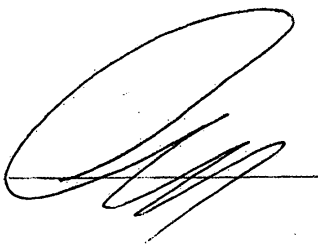
24 September 2020 09:53

Abbott Fielding Limited
Rebus Construction Ltd
Company Registered Number: 08167141
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW00	Mr Clynt Mark Wellington	Oakwood House, Bucks Green, Horsham, West Sussex, RH12 3JJ	Ordinary	1.00	2	1.00	2.00
1 Ordinary Entries Totalling					2		

Signature

Page 1 of 1



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