

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



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25/08/2017

#62

COMPANIES HOUSE

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### 1 Company details

Company number 0 8 2 0 7 4 3 7

Company name in full Emergency Reactive Maintenance Limited

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

### 2 Liquidator's name

Full forename(s) Michael

Surname Chamberlain

### 3 Liquidator's address

Building name/number Resolution House

Street 12 Mill Hill

Post town Leeds

County/Region

Postcode L S 1 5 D Q

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

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

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

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	7	d	0	8	y	2	0	y	1	7
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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

*M Chantel*

X

Signature date

d	2	1	m	0	8	y	2	0	y	1	7
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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

Richard Lunn

Company name

Chamberlain &amp; Co

Address

Resolution House

12 Mill Hill

Post town

Leeds

County/Region

Postcode

L S 1 5 D Q

Country

DX

Telephone

0113 2420808

**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

Emergency Reactive Maintenance Limited


on the 17 August 2017 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.

Full Name Chris McGrath

Signed 

Dated 17-8-17

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Emergency Reactive Maintenance Limited  
Statement Of Affairs as at 17 August 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Office Equipment	489.00	80.00
Motor Vehicles	2,181.00	1,350.00
Book Debts	36,891.28	4,435.28
Cash at Bank	6,401.00	6,401.00
Preference	7,000.00	7,000.00
Goodwill		3,000.00
<b>Estimated total assets available for preferential creditors</b>		<b>22,266.28</b>

Signature  Date 17-8-17

Emergency Reactive Maintenance Limited  
Statement Of Affairs as at 17 August 2017

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	22,266.28
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	22,266.28
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	22,266.28
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	22,266.28
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	22,266.28
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	22,266.28
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	8,600.72
HM Revenue & Customs - PAYE/CIS	56,792.27
HM Revenue & Customs - VAT	129,591.61
	194,984.60
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(172,718.32)
<b>Estimated deficiency/surplus as regards creditors</b>	(172,718.32)
Issued and called up capital	
Ordinary Shareholders	10,000.00
	10,000.00
<b>Estimated total deficiency/surplus as regards members</b>	(182,718.32)

Signature



Date

17-8-17

**Chamberlain & Co**  
**Emergency Reactive Maintenance Limited**  
**B - Company Creditors**

Key	Name	Address	£
CF00	Four Accountancy	4 Tinsill Lane, Leeds. West Yorkshire, LS16 7AP	1,520.00
CH01	HM Revenue & Customs - PAYE	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	56,792.27
CH02	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	129,591.61
CV00	Virgin Media Business	Media House, Bartley Wood Business Park, Hook, Hampshire, RG27 9UP	1,140.00
CW00	Workman LLP	78 St. Vincent Street, Glasgow, G2 5UB	2,455.26
CW01	Wolseley UK Limited	PO Box 68, Ripon, HG4 1XY	3,485.46
<b>6 Entries Totalling</b>			<b>194,984.60</b>



Signature

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**Chamberlain & Co**  
**Emergency Reactive Maintenance Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HM00	Mr Christopher Sean McGrath		Ordinary	100.00	100	10,000.00
1 Ordinary Entries Totalling				100.00	100	10,000.00



Signature

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