

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1		Company details							
Company number	0	8	2	0	9	8	3	1	
Company name in full	Landline Telecoms Limited								
2		Liquidator's name							
Full forename(s)	Richard Paul James								
Surname	Goodwin								
3		Liquidator's address							
Building name/number	79 Caroline Street								
Street	Birmingham								
Post town	B3 1UP								
County/Region									
Postcode									
Country									
4		Liquidator's name ①							
Full forename(s)									
Surname									
5		Liquidator's address ②							
Building name/number									
Street									
Post town									
County/Region									
Postcode									
Country									

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

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

② **Other liquidator**
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	9	m	1	m	1	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	3	m	1	m	2	y	2	y	0	y	2	y	1
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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 **Ashley Millensted**

Company name **Butcher Woods**

Address **79 Caroline Street**

Birmingham

Post town **B3 1UP**

County/Region

Postcode

Country

DX

Telephone

0121 236 6001

**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

Landline Telecoms Limited

Company Registered Number: 08209831

on the 19 November 2021, being a date not more than 14 days before the date of the resolution for winding up

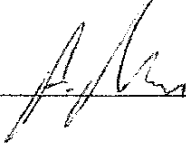
Statement of truth

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

ANDREW HERRICK

Signed



Dated

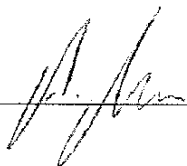
19/11/2021

Landline Telecoms Limited
Company Registered Number: 08209831
Statement Of Affairs as at 19 November 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash Held in a Client Account	10,303.00	10,303.00
Estimated total assets available for preferential creditors		10,303.00

Signature



Date

19/11/2021

Landline Telecoms Limited
Company Registered Number: 08209831
Statement Of Affairs as at 19 November 2021

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		10,303.00
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 10,303.00
2nd Preferential Creditors:-		
H M Revenue & Customs	2,166.84	
Estimated deficiency/surplus as regards 2nd preferential creditors		<u>2,166.84</u> 8,136.16
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 8,136.16
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		8,136.16
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> 8,136.16
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		8,136.16
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	780.00	
Lloyds Bank plc	20,000.00	
HM Revenue & Customs	5,512.78	
		<u>26,292.78</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(18,156.62)</u>
Estimated deficiency/surplus as regards creditors		(18,156.62)
Issued and called up capital		
Ordinary Shareholders	10.00	
		<u>10.00</u>
Estimated total deficiency/surplus as regards members		<u>(18,166.62)</u>

Signature

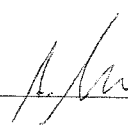
Date

19/11/2021

Butcher Woods
Landline Telecoms Limited
Company Registered Number: 08209831
B - Company Creditors

Key	Name	Address	£
CD00	Daw White Murrall	1 George Street, Snow Hill, Wolverhampton, WV2 4DG	780.00
CI00	H M Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	7,679.62
CL00	Lloyds Bank plc	Business Banking, PO Box 1000, BX1 1LT	20,000.00
3 Entries Totalling			28,459.62

Signature

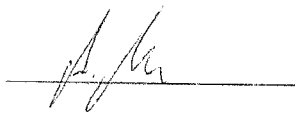


19/11/2021

Butcher Woods
Landline Telecoms Limited
Company Registered Number: 08209831
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr Andrew Merrick	26 Linley View Drive, Bridgnorth, WV16 4RT	Ordinary	1.00	50	0.00	0.00
HM01	Mrs Julie Merrick	48a Windermere Road, Palmers Cross, Wolverhampton, WV6 9DF	Ordinary	1.00	50	0.00	0.00
2 Ordinary Entries Totalling					100		

Signature



19/11/2021

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