

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A73JXK41

A19

10/04/2018

#379

COMPANIES HOUSE

1	Company details	
Company number	0 8 2 5 3 7 2 2	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Bloomscapes Ltd	
2	Liquidator's name	
Full forename(s)	Christopher David	
Surname	Horner	
3	Liquidator's address	
Building name/number	Robson Scott Associates Ltd	
Street	49 Duke Street Darlington	
Post town	County Durham	
County/Region		
Postcode	D L 3 7 S D	
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 ①	
Building name/number		① 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	1	d	2	m	0	m	3	y	2	y	0	y	1	y	8
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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	3	y	2	y	0	y	1	y	8
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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 Horner
Company name	Robson Scott Associates Ltd
Address	Robson Scott Associates Ltd 49 Duke Street Darlington
Post town	County Durham
County/Region	
Postcode	D L 3 7 S D
Country	
DX	
Telephone	

**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

Bloomscapes Ltd

Company Number: 08253722


Statement as to affairs of Bloomscapes Ltd on the 12 March 2018 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.

Full Name Peter Fordham

Signed



12/03/2018

Dated

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	0	0

Signature



Date: 12th March 2018

A1 - SUMMARY OF LIABILITIES

		Estimated to Realise
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Wages	(800)	
Holiday Pay	(3,000)	
		(3,800)
Estimated Surplus (Deficiency) as regards preferential creditors		(3,800)
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Banks/Institutions	(894)	
Employees	(7,612)	
Trade and Expense Creditors	(3,370)	
Deficiency in Preferential Claims (b/d)	(3,800)	
		(15,676)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(15,676)
Share Capital:		
Ordinary	(10)	
		(10)
Estimated Surplus (Deficiency) as regards members		(15,686)
The total number of employees included in the above summary is 1 and the total of their claims is £11,411.67.		
The total number of consumers included in the above summary is 0 and the total of their claims is £0.00.		

NOTES:

- The Estimated Statement of Affairs, which should be read in conjunction with the attached notes, does not take into account the costs of the Insolvency process.

Signature _____



Date: 12th March 2018


B1 COMPANY CREDITORS EXCLUDING EMPLOYEES AND CONSUMERS - BLOOMSCAPES LTD

NOTE: Includes all creditors (except employees, former employees and consumers who have paid in advance). Creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession are identified under 'Details of any security held'

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Barclays Bank Plc	The Insolvency Team Leicester LE87 2BB	894.00			0.00
Check A Trade	5 - 6 Sherrington Mews, Ellis Square,, Selsey,, West Sussex, PO20 0FJ	500.00			0.00
Lewisham Council	Town Hall, Catford, London SE6 4RU	1,100.00			0.00
Michael Massey	30 Undershaw Road, Bromley , Kent BR1 5EX	600.00			0.00
The National Insurance Fund	Redundancy Payments, PO Box 15424 Birmingham B16 6JJ	0.00			0.00
Traylor Lane Accounts LLP	7 Brook House, Brook Street, Wivenhoe Colchester CO7 9DP	1,100.00			0.00
TSO Host	Paragon Internet Group Limited t/as TSO Host, 5th Floor, The Shipping Building Old Vinyl Factory, 252-254 Blyth Road, Hayes, United Kingdom, UB3 1HA	70.00			0.00

C SHAREHOLDERS - BLOOMSCAPES LTD

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
1.	Peter Fordham	Flat 4 Flatford House Bromley Road Catford London SE6 2TG	Ordinary	1.00	10	1.00	10.00
						Total:	10.00



Signature _____

Date: 12th March 2018