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



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

1	Com	ıpar	ıy d	etai	s									
Company number	0	8	8	1	4	8	4	7			→ Filling in this form Please complete in typescript or in			
Company name in full	Bill	ingł	nam	ı Co	กรบ	ıltan	су	Services L	td		bold black capitals.			
2	Liqu	ida	tor's	na	me				a same and a same and a same	en general en				
Full forename(s)	Timothy Frank													
Surname	Со	rfiel	d											
3	Liqu	ida	tor's	ad	dres	S								
Building name/number	26/	28	God	odal	l Stı	reet								
Street	Wa	ılsa	II											
Post town	We	est N	Midl	and	s	.,								
County/Region														
Postcode	W	S	1		1	Q	L							
Country														
4	Liqu	ıida	tor's	na	me <b>(</b>	<b>)</b>								
Full forename(s)											Other liquidator Use this section to tell us about			
Surname								-ya. Vana			another liquidator.			
5	Liqu	ıida	tor's	ad	dres	S Ø								
Building name/number											<b>Other liquidator</b> Use this section to tell us about			
Street											another liquidator.			
	<u> </u>													
Post town														
County/Region	<u> </u>													
Postcode														
Country														

LIQ02 Notice of statement of affairs

6	Date of statement of officer
6	Date of statement of affairs
Date	3  0  0  5  2  0  2  2
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	X X
Signature date	

## 8

### **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	Timothy Frank Corfield
Company name	Griffin & King Insolvency
Address	26/28 Goodall Street
	Walsall
Post town	West Midlands
County/Region	
Postcode	W S 1 1 Q L
Country	
DX	
Telephone	01922 722205

## ✓ 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.
- $\square$  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.

## **7** 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

Billingham Consultancy Services Ltd Company Registered Number: 08814847

on the 30 May 2022, 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

MRS SAMANTHA ELAWE BILLINGHAM

Signed

Dated

30|5|->a

Billingham Consultancy Services Ltd Company Registered Number: 08814847 Statement Of Affairs as at 30 May 2022

A - Summary of Assets		•	
Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Assets subject to floating charge:			
Uncharged assets:			
Estimated total assets available for preferential credit	ors		NIL
Signature St. A. Date	30/5/22		

Billingham Consultancy Services Ltd Company Registered Number: 08814847 Statement Of Affairs as at 30 May 2022

Estimated total assets available for preferential creditors (Carried from Page A)  Liabilities Preferential Creditors:-  Estimated deficiency/surplus as regards preferential creditors  2nd Preferential Creditors:-  Estimated deficiency/surplus as regards 2nd preferential creditors  Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors  Estimated prescribed part of net property where applicable (to carry forward) Estimated total assets available for floating charge holders	Realise £ NIL NIL NIL
Liabilities Preferential Creditors:-  Estimated deficiency/surplus as regards preferential creditors  2nd Preferential Creditors:-  Estimated deficiency/surplus as regards 2nd preferential creditors  Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors  Estimated prescribed part of net property where applicable (to carry forward)	NIL NIL
Liabilities Preferential Creditors:-  Estimated deficiency/surplus as regards preferential creditors  2nd Preferential Creditors:-  Estimated deficiency/surplus as regards 2nd preferential creditors  Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors  Estimated prescribed part of net property where applicable (to carry forward)	NIL NIL
Preferential Creditors:-  Estimated deficiency/surplus as regards preferential creditors  2nd Preferential Creditors:-  Estimated deficiency/surplus as regards 2nd preferential creditors  Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors  Estimated prescribed part of net property where applicable (to carry forward)	NIL
2nd Preferential Creditors:-  Estimated deficiency/surplus as regards 2nd preferential creditors  Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors  Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors  Debts secured by floating charges pre 15 September 2003  Other Pre 15 September 2003 Floating Charge Creditors  Estimated prescribed part of net property where applicable (to carry forward)	NIL
Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors  Estimated prescribed part of net property where applicable (to carry forward)	NIL
Other Pre 15 September 2003 Floating Charge Creditors  Estimated prescribed part of net property where applicable (to carry forward)	NIL
	NIL NIL
3 10000	NIL NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NII NII
Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors	NII NII
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  Trade & Expense Creditors 250.00	
Nat West: Bounceback Loan 20,000.00	
H M Revenue & Customs 9,000.00	
Estimated deficiency/surplus as regards non-preferential creditors	29,250.0
(excluding any shortfall in respect of F.C's post 14 September 2003)	(29,250.00
Estimated deficiency/surplus as regards creditors	(29,250.00
Issued and called up capital	
Ordinary Shareholders 100.00	
Estimated total deficiency/surplus as regards members	100.00

Signature Share 3015/02

#### Billingham Consultancy Services Ltd Company Registered Number: 08814847 B - Company Creditors

Key	Name	Address	£
CG00 CH00 CN00	Gordon & Co Accountants HM Revenue & Customs - CT NatWest Bank plc	37A Anchor Road, Aldridge, Walsall, WS9 8PT Corporation Tax Services, HM Revenue & Customs, BX9 1AX KINGS HEATH, Leicester Customer Service Centre, 11 Western Boulevard, Bede Island, Leicester, LE2 7EJ	250.00 9,000.00 20,000.00
3 Entries	s Totalling		29,250.00

Signature

#### Billingham Consultancy Services Ltd Company Registered Number: 08814847 C - Shareholders

Key	Name	Address	Туре	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Paul Billingham	37a Anchor Road, Aldridge, Walsall, WS9 8PT	Ordinary	1.00	50	1.00	50.00
HB01	Mrs Samantha Billingham	37a Anchor Road, Aldridge, Walsall, WS9 8PT	Ordinary	1.00	50	1,00	50.00
2 Ordin	ary Entries Totalling				100		

## Statement of concurrence

Name of Company Company number **Billingham Consultancy Services Ltd** 08814847 With regards the Statement of Affairs of (a) (a) Insert full name and address Billingham Consultancy Services Ltd, 37a Anchor Road, Aldridge, Walsall, of registered office of company to which statement of affairs WS9 8PT ("the company") relates ((b) Insert date statement of made on (b) 30 May 2022 affairs was certified by (c) Samantha Billingham (c) Insert full name of person who signed the statement of Statement of Truth affairs regarding the statement of affairs being concurred with (d) Insert full name and address of person making statement I (d) Paul Billingham \* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it was \*Delete as applicable placed into liquidation. OR \*concur with the Statement of Affairs of the above company, subject to the (c) Please list matters in the following qualifications statement of affairs which you are not in agreement with, or (e) which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it was placed into liquidation. Full name Signed Dated 30 May 2022