

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



A14 \*A8CC6VZ5\* 21/08/2019 #181  
COMPANIES HOUSE

### 1 Company details

Company number 0 8 8 1 6 3 8 9

Company name in full No.1 Solicitors Limited

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

### 2 Liquidator's name

Full forename(s) Ben

Surname Robson

### 3 Liquidator's address

Building name/number 9 Railway Terrace

Street Rugby

Post town Warwickshire

County/Region

Postcode C V 2 1 3 E N

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 ①

Building name/number

Street

Post town

County/Region

Postcode

Country

① 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	0	d	8	m	0	m	8	y	2	y	0	y	1	y	9
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**7** Statement of affairs

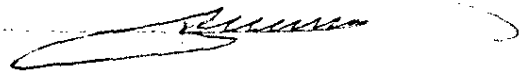
I attach:

- ☐ 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	1	d	4	m	0	m	8	y	2	y	0	y	1	y	9
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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	Ben Robson									
Company name	Bridge Newland Ltd									
Address	9 Railway Terrace									
	Rugby									
Post town	Warwickshire									
County/Region										
Postcode	C	V	2	1		3	E	N		
Country										
DX										
Telephone	01788 544 544									

**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

No.1 Solicitors Limited

on the 8 August 2019, being a date not more than 14 days before the date of the resolution for winding up

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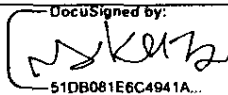
## Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

Nasima Islam

Signed

DocuSigned by:  
  
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8/19/2019

Dated

WEDNESDAY



\*A8CC6VZD\*

A14

21/08/2019

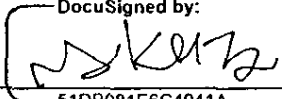
#182

COMPANIES HOUSE

No.1 Solicitors Limited  
Statement Of Affairs as at 8 August 2019

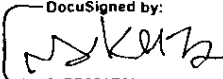
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	11,630.00	NIL
Cash In Hand	6,000.00	6,000.00
WIP	14,000.00	14,000.00
Cash at Bank	21,543.01	21,543.01
Estimated total assets available for preferential creditors		41,543.01

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Signature  Date 8/19/2019  
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A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		41,543.01
<b>Liabilities</b>		
Preferential Creditors:-		
Employee Arrears/Hol Pay (Count=1)	239.47	239.47
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>41,303.54</b>
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		41,303.54
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>		<b>41,303.54</b>
Debts secured by floating charges post 14 September 2003		
		<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>41,303.54</b>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
<b>Total assets available to unsecured creditors</b>		<b>41,303.54</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors(Count=15)	47,261.38	
Director - Nasima Islam	2,000.00	
HM Revenue & Customs - VAT	9,000.00	
HM Revenue & Customs - PAYE	161.52	
HM Revenue & Customs - CT	32,000.00	
		<u>90,422.90</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(49,119.36)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(49,119.36)</b>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>		<b>(49,219.36)</b>

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Signature  Date 8/19/2019  
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**Bridge Newland Ltd**  
**No.1 Solicitors Limited**  
**B - Company Creditors**

Key	Name	Address	£
C300	3PB Barristers	23 Beaumont Street, Oxford, OX1 2NP	1.00
CC00	Cobden House Chambers	19 Quay Street, Manchester, M3 3HN	2,046.00
CC01	CL MediCall Aid	Unit 1, Carolina Court, Doncaster, DN4 5RA	456.00
CD00	De Cotta Law	Centro Comercial , Valdepinos, 1-3A, 29649, MALGA, Spain	920.38
CE00	East Anglian Chambers	5 Museum Street, Ipswich, IP1 1HQ	426.00
CF00	Fenners Chambers	3 Madingley Road, Cambridge, CB3 0EE	852.00
CH00	HM Revenue & Customs - ICHU	Room BP3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	41,161.52
CH01	Hayes Medicals	GM House, Wilkinson Way, Blackburn, Lancashire, BB1 2EH	312.00
CI00	Ms Nasima Islam	14 Seaforth Road, Sunderland, SR3 1UP	2,000.00
CK00	KDB Medicals Ltd	Nile Street, Burslem, Stoke on Trent, ST6 2BA	216.00
CL00	LPC Law	Level 34, 25 Canada Square, Canary Wharf, London, E14 5LQ	1.00
CL01	Laird Assessors	188-200 Pensby Road, Heswall, Wirral, CH60 7RJ	2,850.00
CM00	MDE Medico-Legal	32 DERBY STREET, ORMSKIRK, LANCASHIRE, L39 2BY	11,531.00
CR00	RPS Preferential		239.47
CS00	International General Insurance Group	15-18 Lime Street, London, EC3M 7AN	27,000.00
CS01	Sweet & Maxwell	160 Blackfrairs Road, Southwark, London, SE1 8CZ	1.00
CS02	Stripes Medicals	Haslam House, 105 Chorley Old Road, Bolton, BL1 3AS	648.00
CT00	TLB Medicals	Bizspace, Lomeshaye Business Village, Turner Road, Nelson, BB9 7DR	1.00
<b>18 Entries Totalling</b>			<b>90,662.37</b>

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Signature


Page 1 of 1

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08 August 2019 14:14

Bridge Newland Ltd  
No.1 Solicitors Limited  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Mr Eshan Kabir	191 Burton Stone Road, York, YO30 6DG	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

DocuSigned by:  
  
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Signature