

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 08884275

Company name in full Rendone Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Philip David

Surname Nunney

3 Liquidator's address

Building name/number 3rd Floor, Westfield House

Street 60 Charter Row

Post town Sheffield

County/Region

Postcode S13FZ

Country

4 Liquidator's name ①

Full forename(s) Jason Stuart

Surname Ainge

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Fourth Floor

Street Toronto Square

Post town Toronto Street

County/Region Leeds

Postcode LS12HJ

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 2	^d 8	^m 0	^m 7	^y 2	^y 0	^y 2	^y 2
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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 1	^m 0	^m 8	^y 2	^y 0	^y 2	^y 2
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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 **Marcus Wright**

Company name **Begbies Traynor (SY) LLP**

Address **3rd Floor, Westfield House**

60 Charter Row

Post town **Sheffield**

County/Region

Postcode **S 1 3 F Z**

Country

DX

Telephone **0114 2755033**

**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

Rendone Ltd

Company Registered Number: 08884275

on the 28 July 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

Kamil Piasecki

Signed

Kamil Piasecki

Dated

28.07.2022

Rendone Ltd
Company Registered Number: 08884275
Statement Of Affairs as at 28 July 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	250.00	250.00
Estimated total assets available for preferential creditors		250.00

Signature Kamil Pionsecki Date 28 07.2022

Rendone Ltd
 Company Registered Number: 08884275
 Statement Of Affairs as at 28 July 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	250.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	250.00
2nd Preferential Creditors:-	
H M Revenue & Customs (VAT)	3,700.00
	3,700.00
Estimated deficiency/surplus as regards 2nd preferential creditors	(3,450.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(3,450.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(3,450.00)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(3,450.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(3,450.00)

Signature Kamil Piaschi Date 28 07.2022

Rendone Ltd
Company Registered Number: 08884275
Statement Of Affairs as at 28 July 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Isoplarn Limited	15,000.00	
Redundancy Payments Office	7,045.50	
Barclays Bank PLC (Bounce Back Loan)	6,000.00	
HMRC (Corporation Tax)	1,000.00	
Barclays Bank PLC (Credit Card)	4,500.00	
		33,545.50
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(36,995.50)
Estimated deficiency/surplus as regards creditors		(36,995.50)
Issued and called up capital		
Ordinary Shareholders	(100.00)	
		(100.00)
Estimated total deficiency/surplus as regards members		(36,895.50)

Signature Karim Pasochi Date 28.07.2022

Begbies Traynor (SY) LLP
Rendone Ltd
Company Registered Number: 08884275
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank PLC (Bounce Back Loan)	1 Churchill Place, London, E14 5HP	6,000.00
CB01	Barclays Bank PLC (Credit Card)	1 Churchill Place, London, E14 5HP	4,500.00
CH00	H M Revenue & Customs (Corporation Tax)	Corporation Tax Services, HM Revenue and Customs, BX9 1AX, United Kingdom	1,000.00
CH01	H M Revenue & Customs (VAT)	VAT Central Unit, BX5 5AT, United Kingdom	3,700.00
CI00	Isoplam Ltd	Unit 3 Roundwood Industrial Estate, Ossett, West Yorkshire, United Kingdom, WF5 9SQ	15,000.00
CP00	Redundancy Payments Office	Finance Section, 3rd Floor, Cannon House, 18 The Priory Queensway, Birmingham, B4 89S	7,045.50
6 Entries Totalling			37,245.50

Signature

Kamit Nasedi

Page 1 of 2

22.07.2022

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29 July 2022 16:22

Begbies Traynor (SY) LLP
Rendone Ltd
Company Registered Number: 08884275
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Mr Karol Piasecki	C/o Begbies Traynor (SY) LLP, 3rd Floor Westfield House, 60 Charter Row, Sheffield, S1 3FZ	Ordinary	1.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature *Karol Piasecki* 22.07.2022