

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number	0	8	9	0	5	1	2	2
Company name in full	ST PAUL'S SOLICITORS LIMITED							

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s)	ANDREW RICHARD
Surname	BAILEY

### 3 Liquidator's address

Building name/number	5							
Street	PARK COURT							
	PYRFORD ROAD							
Post town	WEST BYFLEET							
County/Region	SURREY							
Postcode	K	T	1	4		6	S	D
Country	UNITED KINGDOM							

### 4 Liquidator's name ①

Full forename(s)	MARTIN CHARLES
Surname	ARMSTRONG

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number	5							
Street	PARK COURT							
	PYRFORD ROAD							
Post town	WEST BYFLEET							
County/Region	SURREY							
Postcode	K	T	1	4		6	S	D
Country	UNITED KINGDOM							

#### 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	1	m	0	m	8	y	2	y	0	y	2	y	3
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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	0	d	6	m	0	m	9	y	2	y	0	y	2	y	3
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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

JAMES BIGGAR

Company name

TURPIN BARKER ARMSTRONG

Address

5 PARK COURT

PYRFORD ROAD

Post town

WEST BYFLEET

County/Region

SURREY

Postcode

K

T

1

4

6

S

D

Country

UNITED KINGDOM

DX

Telephone

02086617878

**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

St Paul's Solicitors Limited

Company Registered Number: 08905122

on the 21 August 2023, 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. 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.

Andrew Crossley

Full Name



Signed

22 August 2023

Dated

St Paul's Solicitors Limited  
Company Registered Number: 08905122  
Statement Of Affairs as at 21 August 2023

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

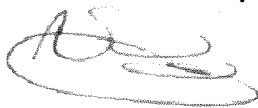
**Assets subject to floating charge:**

**Uncharged assets:**

Stock/WIP	52,204.00	10,000.00
Book Debts	73,054.00	20,000.00
Overdrawn Loan Account	168,007.00	Uncertain

<b>Estimated total assets available for preferential creditors</b>	<b>30,000.00</b>
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Signature \_\_\_\_\_



Date \_\_\_\_\_

22 August 2023

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	30,000.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employees' Holiday Pay	6,875.84
	6,875.84
<b>Estimated deficiency/surplus as regards preferential creditors</b>	23,124.16
2nd Preferential Creditors:-	
HMRC Employees PAYE/NICs	90,000.00
HMRC VAT	50,000.00
	140,000.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	(116,875.84)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(116,875.84)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(116,875.84)
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(116,875.84)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(116,875.84)

Signature



Date

22 August 2023

St Paul's Solicitors Limited  
Company Registered Number: 08905122  
Statement Of Affairs as at 21 August 2023

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	166,400.00	
Employees unpaid Notice/Redundancy/Bonus	61,998.43	
HMRC Employers PAYE/NICs	40,000.00	
Directors	NIL	
Banks/Institutions	7,600.00	
Bounceback & Recoveries Loans	158,724.90	
HMRC CT	34,342.00	
		469,065.33
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(585,941.17)
<b>Estimated deficiency/surplus as regards creditors</b>		(585,941.17)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
<b>Estimated total deficiency/surplus as regards members</b>		<u>(585,942.17)</u>

Signature



Date

22 August 2023

**Turpin Barker Armstrong**  
**St Paul's Solicitors Limited**  
**Company Registered Number: 08905122**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank plc	1 Churchill Place, London, E14 5HP	42,724.90
CB01	Barclaycard	Mail Van Area 24, 1234 Pavilion Drive, Northampton, NN4 7SG	7,600.00
CC00	Clyde & Co	Billing Controller, The St Botolph Building, 138 Houndsditch, London, EC3A 7AR	25,000.00
CE00	Sompo	Hera Indemnity Limited, 70 Gracechurch Street, London, EC3V 0HR	132,000.00
CF00	Funding Circle Ltd	71 Queen Victoria Street, London, EC4V 4AY	116,000.00
CH02	HMRC VAT	VAT Central Unit, BX5 5AT	50,000.00
CH03	HMRC PAYE & NICs	Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	130,000.00
CH04	HMRC CT	Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	34,342.00
CL00	LEAP UK	Level 1 Regal House, 70 London Road, Twickenham, TW1 3QS	1,400.00
CO00	Orega (Management) Limited	Orega Old Bailey, 20 Old Bailey, London, EC4M 7AN	8,000.00
<b>10 Entries Totalling</b>			<b>547,066.90</b>



Signature



**Turpin Barker Armstrong  
St Paul's Solicitors Limited  
Company Registered Number: 08905122  
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mr Andrew Crossley	Ashwell's Farm, Chesham Lane, Chalfont St Giles, Buckinghamshire, HP8 4AS	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		



Signature