

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A07 *A817ARYR* #43
14/03/2019
COMPANIES HOUSE

1 Company details

Company number 0 8 9 6 6 1 8 7

Company name in full Developer Eyes Property And Estate Management
Limited

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

2 Liquidator's name

Full forename(s) Scott Christian

Surname Bevan

3 Liquidator's address

Building name/number 45 Church Street

Street Birmingham

Post town B3 2RT

County/Region

Postcode

Country

4 Liquidator's name ①

Full forename(s) Simon David

Surname Chandler

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 45 Church Street

Street Birmingham

Post town B3 2RT

County/Region

Postcode

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	1	d	2	m	0	m	3	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	3	m	0	m	3	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

Kate Conneely

Company name

Mazars LLP

Address

45 Church Street

Birmingham

Post town

B3 2RT

County/Region

Postcode

Country

DX

Telephone

0121 232 9500



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

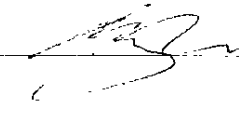
Developer Eyes Property And Estate Management Limited

on the 12 March 2019, 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 C. RANT MORAN

Signed 

Dated 6-3-19

Developer Eyes Property And Estate Management Limited
Statement Of Affairs as at 12 March 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	4,154.00	Uncertain
Fixtures & Fittings	1,893.00	Uncertain
Motor Vehicles	20,869.00	Uncertain
Office Equipment	4,693.00	Uncertain
Book Debts	200,000.00	130,500.00
Cash at Bank	6,399.00	6,399.00
Estimated total assets available for preferential creditors		136,899.00

Signature  Date 6-3-19

Developer Eyes Property And Estate Management Limited
Statement Of Affairs as at 12 March 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		136,899.00
Liabilities		
Preferential Creditors -		
Employees' Holiday Pay	3,668.00	3,668.00
Estimated deficiency/surplus as regards preferential creditors		133,231.00
Debts secured by floating charges pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		133,231.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		133,231.00
Debts secured by floating charges post 14 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		133,231.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		133,231.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	118,156.00	
Employees' Claims Notice & Redundancy	17,689.00	
HSBC Bank Plc - Credit Card	1,671.00	
HMRC re VAT	8,751.00	
HMRC re PAYE & NI	7,339.00	
Developer Eyes Limited	81,187.00	
Developer Eyes Utilities Limited	509.00	
Developer Eyes Contracting Limited	70,846.00	
Developer Eyes planning Services	46,879.00	
		353,027.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C.'s post 14 September 2003)		(219,796.00)
Estimated deficiency/surplus as regards creditors		(219,796.00)
Issued and called up capital		
Ordinary Shareholders	1.00	1.00
Estimated total deficiency/surplus as regards members		(219,797.00)

Signature  Date 6-3-19

Mazars LLP

Developer Eyes Property And Estate Management Limited

B - Company Creditors

Key	Name	Address	£
CA00	Andrews Building Supplies LTD	Fengate, Peterborough, PE1 5SW	43.76
CA01	Aquam Water Services	1st Floor, Kingsley Hall, 20 Bailey Lane, Manchester Airport, M90 4AN	1,603.27
CB00	Bonington Nurseries	Hollyhead Road, Alfrington, Wolverhampton, WV7 3AA	29,221.32
CB01	Bourne Amenity	The Warf Rye Road, Newenden, TN18 5QX	2,538.00
CB02	Brett Gavin Ltd T/A PH Supplies	23 Oak Drive, Hingham Ferry, NN15 8EX	1,558.08
CB03	Buckingham Park Parish Council	Jubilee Square, Aylesbury, Buckinghamshire, HP19 9DX	595.95
CC00	CKN Print Limited	2 north Portway Close, Round Spirey, Northampton, NN3 8RQ	3,402.00
CD00	Developer Eyes Utilities Ltd	Broughton Grange Business Centre, Headlands, Kettering, NN15 6XA	509.30
CD01	Developer Eyes Ltd	Broughton Grange Business Centre, Headlands, Kettering, NN15 6XA	51,186.86
CD03	Developer Eyes Contracting Limited	Broughton Grange Business Centre, Headlands, Kettering, NN15 6XA	70,846.52
CD04	Developer Eyes Planning Services Limited	Broughton Grange Business Centre, Headlands, Kettering, NN15 6XA	46,879.62
CE00	ETyres Kettering	81 Lowlands Close, Northampton, NN3 5EX	152.40
CE01	Eurooffice Ltd	Dome House, 48 Artillery Lane, London, E1 7LS	202.12
CG00	GBR Recruitment Ltd	30 Wetherby Crescent, North Hykeham, Lincoln, LN6 8SX	3,810.00
CG01	GC Landscape Management Ltd	Unit 1, Ridgelyfield Business Park, Copt Oak, Loughborough, LE12 9YE	6,360.00
CG02	George Browns Ltd	Grovebury Road, Leighton Buzzard, Bedfordshire, LU7 4UX	349.43
CG03	Grangewood Fencing Supplies Ltd	Hazel Bank Lodge, Yoxall, Burton, Trent, DE13 8PJ	644.22
CG04	Green-tech Limited	Rabbit Hill Business Park, Great North Road, Knaresborough, HG5 0RB	1,160.00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	7,339.08
CH01	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Foston Tower, 286 Euston Road, London, NW1 3UQ	875.00
CH04	Harrowden Turf	Colpmans Farm, Ship, Kettering, NN14 3LT	13,543.92
CH05	Heras Mobile Fencing & Security	Unit B1, Castle Road, Sittingbourne, ME10 3RL	183.02
CH06	HSBC Bank Plc - Credit Card	9 High Street, Kettering, Northamptonshire, NN16 8ST	1,070.83
CJ00	James Coles & Sons (Nurseries) Ltd	The Nurseries, Thurnby, Leicester, LE7 9QB	33,778.80
CK00	Kee Services	Broughton Grange Business Centre, Headlands, Kettering, NN15 6XA	143.60
CL00	Latimer Equipment Services	Station Road, Burton Latimer, Kettering, NN15 5NT	114.24
CM01	Meadows Accountants	Headlands House 1 Kings Court, Kettering Parkway, Kettering, Northants, NN15 6WJ	6,445.20
CM02	Mick George	6 Lancaster Way, Ermine Business Park, Huntingdon, Cambridgeshire, PE29 6XU	201.00
CM03	Moulton College	West Street, Moulton, Northampton, NN3 7RR	390.00
CP00	Phoenix Safetywear	124 Pipers Hill Road, Kettering, NN15 7NW	461.04

Signature

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06 March 2015

Mazars LLP
Developer Eyes Property And Estate Management Limited
B - Company Creditors

Key	Name	Address	£
CR00	Rigby Taylor	1-3 Freeman Court, Jaman Way, Royston, Hertfordshire, SG8 5HQ	1,355.18
CS00	SHB Hire	18 Premier Way, Abbey Park Ind Est, Romsey, Hampshire, SO51 9DQ	25.00
CS01	Stable Hire Ltd	Norris Way, Rushden, Northamptonshire, NN10 6BP	1,491.56
CS02	Street Smart Cleansing LTD	Lodge Farm, Desborough Road, Market Harborough, LE16 8LF	780.00
CT00	Travis Perkins	PO Box 5227, Northampton, NN5 7ZE	5,382.69
CT01	Trees Consortium	Office 205, 2 Queen Caroline Street, Hammersmith, London, W6 9DX	810.00
CT02	Tudor Environmental	Export House, Rowley Road, Baginton, CV3 4FR	949.03
CV00	Verto Uk Ltd	3 Swallow Court, Kettering Venture Park, Kettering, NN15 6XX	(3.00)
CV01	Viking Direct	501 Beaumont Leys Lane, Leicester, LE4 2BN	117.46
CW00	Wicksteed Leisure Ltd	Digby Street, Kettering, Northamptonshire, NN16 8YJ	108.00
CW01	Worksafe Direct	St James Road, St James Industrial Estate, Corby, NN18 8AL	751.53
41 Entries Totalling			335,338.63

Signature

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Mazars LLP
Developer Eyes Property And Estate Management Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt Called Up
HD00	Developer Eyes Limited	16 Brooklands Court Kettering Venture Park, Kettering, Northants NN15 6FD	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling				1.00	1		

Signature

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