

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



Companies House

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

<b>1</b>	<b>Company details</b>	
Company number	0 9 3 6 6 8 2 4	→ <b>Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	One Side Limited	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Neil Charles	
Surname	Money	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	126 New Walk	
Street	Leicester	
Post town	LE1 7JA	
County/Region		
Postcode		
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)		① <b>Other liquidator</b> Use this section to tell us about another liquidator.
Surname		
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number		② <b>Other liquidator</b> Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	3	m	0	m	6	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

X

Signature date

d	2	d	4	m	0	m	6	y	2	y	0	y	2	y	2
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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 **Neil Charles Money**

Company name **CBA**

Address  
**126 New Walk  
Leicester**

Post town  
**LE1 7JA**

County/Region

Postcode

Country

DX

Telephone  
**0116 262 6804**



**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

One Side Limited

Company Registered Number: 09366824

on the 13 June 2022, 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.

Full Name

NEIL DICKINSON

Signed



Dated

9TH JUNE 2022

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One Side Limited  
Company Registered Number: 09366824  
Statement Of Affairs as at 13 June 2022

**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:**

**Estimated total assets available for preferential creditors** NIL

Signature  Date 9TH JUNE 2022

One Side Limited  
Company Registered Number: 09366824  
Statement Of Affairs as at 13 June 2022


A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL NIL
2nd Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		NIL NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 14 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan Account	2,071.79	
Bank	51,043.16	
		53,114.95
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(53,114.95)
<b>Estimated deficiency/surplus as regards creditors</b>		(53,114.95)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		(53,214.95)

Signature  Date 9TH JUNE 2022

CBA  
One Side Limited  
Company Registered Number: 09366824  
B - Company Creditors

Key	Name	Address	£
CB00	Mr M Britten	83 Hightrees House, Nightingale Lane, SW12 8AH	1,035.89
CD00	Mr N Dickinson	66 Tattenham Grove, Epsom, KT18 5QS	1,035.90
CM00	MetroBank	One South Row, London, WC1B 5HA	51,043.16
3 Entries Totalling			53,114.95

Signature 

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CBA  
One Side Limited  
Company Registered Number: 09366824  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Michael James Britten	83 Hightrees House, Nightingale Lane, SW12 8AH	Ordinary	1.00	50	1.00	50.00
HD00	Mr Neil Charles Dickinson	66 Tattenham Grove, Epsom, KT18 5QS	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature 