

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A08 *A9ØR69BU* 13/03/2020 #408
COMPANIES HOUSE

1 Company details

Company number 0 9 6 4 2 6 8 5

Company name in full Dual Interiors Limited

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

2 Liquidator's name

Full forename(s) Iain David

Surname Nairn

3 Liquidator's address

Building name/number Bede House

Street 3 Belmont Business Park

Post town

County/Region Durham

Postcode D H 1 1 T W

Country

4 Liquidator's name ①

Full forename(s) Kerry

Surname Pearson

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

5 Liquidator's address ②

Building name/number Bede House

Street 3 Belmont Business Park

Post town

County/Region Durham

Postcode D H 1 1 T W

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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Date of statement of affairs

Date

d	2	d	5	m	0	m	2	y	2	y	0	y	2	y	0
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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	3	y	2	y	0	y	2	y	0
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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 **Josephine Humphreys**

Company name **Baldwins Holdings Limited**

Address **Bede House**

3 Belmont Business Park

Post town

County/Region **Durham**

Postcode **D H 1 1 T W**

Country

DX

Telephone **0191 411 2468**

**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

Dual Interiors Limited

on the 25 February 2020, 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 John Graham

Signed John Graham

Dated 25-2-2020

Dual Interiors Limited
Statement Of Affairs as at 25 February 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Plant & Equipment	NIL	NIL
Book Debts	600,000.00	NIL
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature John Graham Date 25-2-2020

Dual Interiors Limited
Statement Of Affairs as at 25 February 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay (Count=6)	13,015.24	13,015.24
Estimated deficiency/surplus as regards preferential creditors		(13,015.24)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(13,015.24)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(13,015.24)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(13,015.24)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(13,015.24)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	211,461.94	
Employees Redundancy/Notice Pay(Count=6)	35,231.04	
HM Revenue & Customs	200,426.74	
		447,119.72
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(460,134.96)
Estimated deficiency/surplus as regards creditors		(460,134.96)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(460,234.96)

Signature John O'Connell Date 25-2-2020

Baldwins Holdings Limited
Dual Interiors Limited
B - Company Creditors

Key	Name	Address	£
CA00	AK Interior Systems Limited	6 Patterdale Avenue, Middlesbrough, TS5 7BT	2,152.20
CB00	Robert Bell	3 Henson Close, Washington, NE38 7RL	2,089.10
CB01	Kelvin Brown	43 Rowlington Terrace, Ashington, NE63 0LY	1,600.00
CB02	James Boyd Senior	6 Harrison Close, Peterlee, County Durham, SR8 5RB	1,104.00
CB03	Jay Booth	325 Coach Road Estate, Washington, NE37 2HA	1,095.18
CB04	Biffa Waste Services Limited	2 Midland Court, Barborough, Chesterfield, S43 4XA	3,556.17
CC00	Daryl Cherry	42 Heatherslaw Road, Fenham, Newcastle upon Tyne, NE5 2QL	1,732.00
CC01	Darren Cherry	42 Heatherslaw Road, Fenham, Newcastle upon Tyne, NE5 2QL	1,732.00
CC02	Lee Couch	11 King Edward Terrace, Tanfield Lea, Stanley, Co. Durham, DL9 9LT	1,670.00
CC03	Mark Coyne	5 Waverly Drive, Bedlington, NE22 5HD	1,638.00
CC04	Kevin Crussell	22 Orkney Way, Thornaby, Stockton on Tees, TS17 8GE	1,380.00
CC05	Trevor Clark	7 Burt Terrace, Wallbottle, Newcastle upon Tyne, NE15 9RY	1,308.00
CC06	Carney Consultancy	Suite 2 The Smokehouse, 7-8 Cliffords Fort, The Fish Quay, North Shields, NE30 1JE	588.00
CD00	Graham Davison	Burnside, Follonsby Terrace, West Boldon, Tyne and Wear, NE36 0BZ	1,102.00
CD01	Philip Dixon	37 Saltwell Road, Gateshead, NE 8 4 QX	1,065.00
CE00	Encon Insulation Limited	Brunswick House, 1 Deighton Close, Wetherby, West Yorkshire, LS22 7GS	96,358.86
CE01	Eque2 Limited	Freetrade Exchange, 37 Peter Street, Manchester, MG2 5GB	3,103.20
CE02	Neil Elliott	83 Rembrandt Avenue, South Shields, Tyne and Wear, NE34 8RZ	2,462.40
CF00	Daniel Frost	47 Australia Grove, Brockley Whins, South Shields, NE34 9DQ	2,282.00
CF01	Philip Flavell	14 Millenium Gardens, Park Dean Resorts, The Links, Whitley Bay, NE26 4RR	964.00
CG00	Daniel Gray	20 Winslow Place, Newcastle upon Tyne, NE6 3QA	2,899.20
CG01	Mathew Gunn	7A Charlotte Terrace, South Shields, NE33 4NU	1,350.00
CH00	Barry Harbison	39 Coldstream Road, Denton Burn, Newcastle upon Tyne, NE15 7BY	1,576.00
CH01	Gary Houston	45 Sunset View, Dipton, Stanley, DH9 9LD	1,390.00
CH02	Graeme Hocking	32 West Street, Birtley, Co Durham, DH3 1DY	1,050.00
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	200,426.74
CH04	Hilti (Gt Britain) Limited	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	4,102.10
CH05	HM Courts & Tribunals Service	County Court Business Centre, St Katharine's House, 21-27 St Katharine's Street, Northampton, NN1 2LH	2,929.00
CI00	Graeme Jewitt	30 Marlborough Court, Kingston Park, Newcastle upon Tyne, Tyne and Wear, NE3 2YY	2,534.24



Signature

Baldwins Holdings Limited
Dual Interiors Limited
B - Company Creditors

Key	Name	Address	£
CL01	Andrew Jackson	32 Carlton Close, Urpeth, Ouston, Co. Durham, DH2 1 TX	684.00
CL00	Trevor Lithgow	70 Oakley Green, West Auckland, Co Durham, DL14 9JE	678.00
CL01	LeasePlan UK Limited	165 Bath Road, Slough, Berkshire, SL1 4AA	369.60
CM00	MBC / Easypay Services Ltd	Victoria House, Bradford Road, Guiseley, Leeds, LS20 8NH	7,689.01
CM01	James McLoughlin	30 Coniston Road, Middlesbrough, TS6 7QH	2,013.60
CM02	Shaun McKain	59 Newmarket Walk, South Shields, Tyne and Wear, NE33 4NR	1,519.24
CM04	Billy Mooney	15 Elgin Avenue, Wallsend, Newcastle upon Tyne, NE28 0PH	852.00
CM05	Momentum Taxation & Accountancy Limited	Harelands Courtyard Offices, Moor Road, Melsomby, Richmond, DL10 5NY	1,200.00
CN00	Nationwide Platforms	15 Midland Court, Central Park, Lutterworth, Leicestershire, LE174PN	4,446.00
CN01	Anthony Newton	23 Oulton Close, NE5 4SX	1,754.00
CN02	Nationwide Platforms Limited	15 Midland Court, Central Park, Lutterworth, Leicestershire, LE17 4PN	4,122.00
CO00	John Ord	17 Helmsdale Avenue, Felling, Gateshead, Tyne and Wear, NE10 0JD	1,404.00
CO01	Frankie O'Donnell	7 Kingsley Place, Dunston, Gateshead, NE11 9AU	1,376.00
CO02	Lee O'Brien	9 St. Ives Way, Cheviot View Estate, Newcastle upon Tyne, NE5 3YN	996.00
CP00	Penlaw Fixings (North)	Penlaw House, 2 Eagle Park Drive, Warrington, WA2 8JA	13,412.14
CP01	Mark Parry	3 Wharmlands Grove, Newcastle upon Tyne, NE15 5 UE	1,684.00
CP02	David Petrie	26 Helmsdale Avenue, Felling, Gateshead, Tyne and Wear, NE10 0JD	1,498.60
CP03	Glen Petrie	132 Millford, Leam Lane, Gateshead, NE10 8JJ	1,404.00
CP04	Daniel Parkes	27 Calvert Terrace, Murton, Seaham, SR7 9QS	1,320.00
CR00	Michael Riley	22 Malaya Drive, Walker, Newcastle upon Tyne, NE6 3UG	1,654.80
CR01	David Robertson	10 Dene View West, Bedlington, NE22 5NP	1,576.00
CR02	Dean Robson	14 Sycamore Road, Eaglescliffe, Stockton on Tees	1,518.00
CR03	Michael Reay	24 The Terraces, Columbia, Washington, NE38 7DG	786.00
CS00	Shaun Sculley	27 Tennyson Road, Billingham, Cleveland, TS23 3YX	2,315.60
CS01	Robert Scott	44 Angerton Avenue, Shiremoor, Newcastle upon Tyne, NE27 0TU	728.00
CS02	South Tyneside Council	Town Hall and Council Offices, South Shields, NE33 2RL	1.00
CT00	Alan Thornton	3 Bewick Crescent, Lemington, Newcastle upon Tyne, NE15 8AN	1,212.00
CT01	Julian Toward	5 Strawberry Terrace, Newcastle upon Tyne, NE13 7AR	578.00
CT02	Tyne Coast College	Finance Department, St. Georges Avenue, South Shields, Tyne and Wear, NE34 6ET	224.00
CT03	Total Office Product Supplies	Tedco Business Works, Henry Robson Way, South Shields, Tyne and Wear, NE33 1RF	36.45

Signature



Baldwins Holdings Limited
Dual Interiors Limited
B - Company Creditors

Key	Name	Address	£
CV00	Vodafone Ltd		55.65
CW00	Wiseline Interior Lining Limited	1 Sandbach, Great Lumley, Chester le Street, Durham, DH3 4LL	2,740.00
CW01	Carl Welsh	14 Oxfield, Coulby Newham, Middlesbrough, TS8 0TA	2,441.60
CY00	Spencer Young	Paddock Hall, Morpeth Road, NE62 5PZ	180.00
CY01	Shaun Young	20 Alendale Crescent, Shiremoor, Newcastle upon Tyne, NE27 0UE	180.00
64 Entries Totalling			411,888.68

Signature 

Baldwins Holdings Limited
Dual Interiors Limited
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature John Entwistle

Baldwins Holdings Limited
Dual Interiors Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Mr John Graham	C/O Bede House, 3 Belmont Business Park, Durham, DH1 1TW	Ordinary	1.00	50	1.00	50.00
HG01	Mr Joseph Graham	C/O Bede House, 3 Belmont Business Park, Durham, DH1 1TW	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature 