

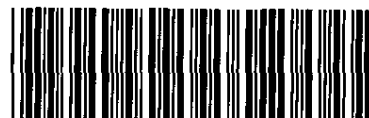
# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



\*A6LSS43U\*

A38

22/12/2017

#2

COMPANIES HOUSE

### 1 Company details

Company number 0 9 7 3 9 1 8 4

Company name in full AS Mechanical Ltd

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Philip

Surname Booth

### 3 Liquidator's address

Building name/number Coopers House

Street Intake Lane

Post town Ossett

County/Region

Postcode W F 5 0 R G

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

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	5	m	1	m	2	y	2	y	0	y	1	y	7
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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

P. Book

X

Signature date

d	1	d	9	m	1	m	2	y	2	y	0	y	1	y	7
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	Philip Booth
Company name	Booth & Co
Address	Coopers House
	Intake Lane
Post town	Ossett
County/Region	
Postcode	W F 5 0 R G
Country	
DX	
Telephone	01924 263777

**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

AS Mechanical Limited

on the 15 December 2017 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

ANDREW PETER ASTELL

Signed



Dated

15/12/17

---

AS Mechanical Ltd  
Statement Of Affairs as at 15 December 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

15/12/17

AS Mechanical Ltd  
Statement Of Affairs as at 15 December 2017

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
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	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
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)	
Royal Bank of Scotland	15,637.00
HM Revenue & Customs (CT)	9,465 00
	25,102.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(25,102.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(25,102.00)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
<b>Estimated total deficiency/surplus as regards members</b>	(25,103.00)

Signature  Date 15/12/17

**Booth & Co**  
**AS Mechanical Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	9,465.00
CR00	Royal Bank of Scotland	Direct Business Banking, PO Box 5479, 1 Spinningfields Square, Manchester, M61 0NH	15,637.34
2 Entries Totalling			25,102.34

Signature \_\_\_\_\_

