

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A741SYM8

A14

17/04/2018

#225

COMPANIES HOUSE

1 Company details

Company number 09778481

Company name in full NAS Scaffolding Services Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Richard Ian

Surname Williamson

3 Liquidator's address

Building name/number Campbell Crossley & Davis

Street Ground Floor, Seneca House

Links Point, Amy Johnson Way

Post town Blackpool

County/Region Lancashire

Postcode FY4 2FF

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

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	3	m	0	m	4	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

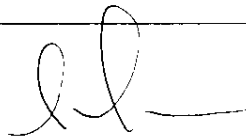
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	3	m	0	m	4	y	2	y	0	y	1	y	8
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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	Sandra Sumner
Company name	Campbell Crossley & Davis
Address	Ground Floor, Seneca House Links Point Amy Johnson Way
Post town	Blackpool
County/Region	Lancashire
Postcode	F Y 4 2 F F
Country	
DX	
Telephone	01253 349331



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

NAS SCAFFOLDING SERVICES LTD

Trading as:

on the **3 April 2018** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe the facts stated in this Statement of Affairs are true.

Full name LEE DUNBAR

Signed 

Dated 03/04/18

NAS SCAFFOLDING SERVICES LTD
STATEMENT OF AFFAIRS AS AT 3 APRIL 2018
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Balance at Bank	4,000	4,000
Debtors	6,000	6,000
Estimated total assets available for preferential creditors	10,000	10,000

Signature 

Date 03/04/18

NAS SCAFFOLDING SERVICES LTD
STATEMENT OF AFFAIRS AS AT 3 APRIL 2018
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		- 10,000 -
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		10,000
Estimated prescribed part of net property where applicable (to carry forward)		0 10,000
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		10,000
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		10,000
Unsecured Non-Preferential Claims		
(Excluding any shortfall to floating charge holders)		
Trade and Expense Claims	9,253	
H M Revenue & Customs - PAYE/NI	19,000	
H M Revenue & Customs - VAT	40,000	
Directors Loan Accounts	100	68,353
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(58,353)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(58,353)
Issued and called up capital		
Issued Share Capital		10
Estimated total (deficiency) as regards members		(58,363)

Signature



Date 03/04/18

NAS Scaffolding Services Ltd
 STATEMENT OF AFFAIRS AS AT 03 April 2018
 B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HM Revenue & Customs Insolvency & Securities 3rd Floor, Euston Tower 286 Euston Road London NW1 3UQ	£40,000 00			
C0002	HM Revenue & Customs ICHU RM BP 3202 Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	£19,000 00			
C0004	Certax Accounting Wirral First Floor 147-149 Telegraph Road Heswall Wirral CH60 7SE	£3,200.00			
C0005	HM Revenue & Customs DM PAYE HMRC BX9 1EW	£2,839 24			
C0006	M M S Geddes Springfield Church Lane Neston CH64 9US	£942.75			
C0007	Liverpool City Council Parking Services Cunard Buildings Water Street Liverpool L3 1AH	£431 00			
C0009	Health and Safety Executive SSCL - Accounts Receivable PO Box 221 Thornton-Cleveleys Blackpool FY1 9JN	£1,096 50			
C0010	British Gas Payment Area 60 Camberley Surrey GU95 1AW	£743.06			
C0011	Mr L Dunbar Unit 17 Wheatland Business Park Wheatland Lane Wallasey CH44 7ER	£100 00			
TOTAL CREDITORS' CLAIM		£68,352 55			



NAS Scaffolding Services Ltd
STATEMENT OF AFFAIRS AS AT 03 April 2018
C - Company Shareholders

Code	Name & Address	Value of shares £
0002A	Mr Lee Dunbar 10 Ordinary £1 Shares @ 1 00 Unit 17 Wheatland Business Park Wheatland Lane Wallasey CH44 7ER	£10 00
	TOTAL SHAREHOLDERS' CLAIM	£10 00

