

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 0 0 2 1 2 7 7

Company name in full Trading Innovation Limited

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

2 Liquidator's name

Full forename(s) Chris

Surname Brooksbank

3 Liquidator's address

Building name/number Hillside

Street PO Box 205

Post town Liversedge

County/Region West Yorkshire

Postcode W F 1 7 6 W L

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	2	d	3	m	0	m	1	y	2	y	0	y	2	y	3
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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	2	d	4	m	0	m	1	y	2	y	0	y	2	y	3
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**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 **Chris Brooksbank**

Company name **CB Business Recovery**

Address **Hillside**

PO Box 205

Post town **Liversedge**

County/Region **West Yorkshire**

Postcode **WF 1 7 6 W L**

Country

DX

Telephone **01274 872064**

**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

Trading Innovation Limited
Company Registered Number: 10021277

on the 23 January 2023, 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. 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

MUR ABBAS SUDAN

Signed



Dated

23/1/2023

Trading Innovation Limited
Company Registered Number: 10021277
Statement Of Affairs as at 23 January 2023

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 23/1/2023

Trading Innovation Limited
Company Registered Number: 10021277
Statement Of Affairs as at 23 January 2023

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL
2nd Preferential Creditors:-		
HMRC	5,500.00	5,500.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(5,500.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(5,500.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(5,500.00)
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
		(5,500.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(5,500.00)

Signature  Date 23/1/2023

Trading Innovation Limited
Company Registered Number: 10021277
Statement Of Affairs as at 23 January 2023


A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	15,409.98	
Director	7,000.00	
Lloyds Bank	46,971.00	
		<u>69,380.98</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(74,880.98)
Estimated deficiency/surplus as regards creditors		<u>(74,880.98)</u>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		<u>(74,980.98)</u>

Signature  Date 23-01-2023

CB Business Recovery
Trading Innovation Limited
Company Registered Number: 10021277
B - Company Creditors

Key	Name	Address	£
CA01	Amazon	1 Principal Place, Worship Street, London, EC2A 2FA	13,944.00
CC01	Clear Accept Merchant	107 Cheapside, London, EC2V 6DN	100.98
CE01	Esagu GMBH	c/o Harley Legal & Collections Ltd, 91 Wimpole Street, London, W1G 0EF	1,365.00
CH01	H M Revenue & Customs	Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	5,500.00
CL01	Lloyds Bank	Po Box 1000, BX1 1LT	46,971.00
CS01	Hur Shah		7,000.00
6 Entries Totalling			74,880.98

Signature  .
Page 1 of 1

CB Business Recovery
Trading Innovation Limited
Company Registered Number: 10021277
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS01	Mr Hur Shah		Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature

