

LIQ002

Notice of statement of affairs



Companies House

FRIDAY



A17 09/03/2018 #92
COMPANIES HOUSE

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1 Company details

Company number 1 0 0 7 4 3 3 0

Company name in full Showroom Climbing Limited

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

2 Liquidator's name

Full forename(s) Hugh Francis

Surname Jesseman

3 Liquidator's address

Building name/number 3 Field Court

Street Grays Inn

Post town London

County/Region

Postcode W C 1 R 5 E F

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	0	m	0	m	2	y	2	y	0	y	1	y	8
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7 Statement of affairs

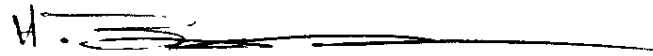
I attach:

- ☐ 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	2	d	0	m	0	m	2	y	2	y	0	y	1	y	8
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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	Tania Melim-Alves
Company name	Antony Batty & Company LLP
Address	3 Field Court Grays Inn
Post town	London
County/Region	
Postcode	WC1R 5EF
Country	
DX	
Telephone	020 7831 1234

**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

Showroom Climbing Limited

on the 20 February 2018 the date of the resolution for winding up

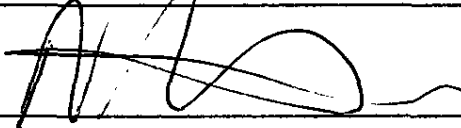
Statement of truth

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

Full Name

Nicholas Hamer

Signed



Dated

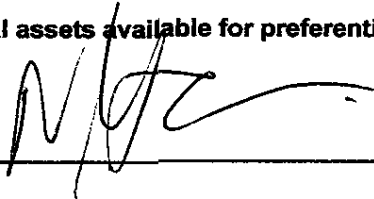
20-02-18

Showroom Climbing Limited
Statement Of Affairs as at 20 February 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	35,404.00	35,404.00
Rent deposit refund	11,875.00	Uncertain
Estimated total assets available for preferential creditors		35,404.00

Signature



Date

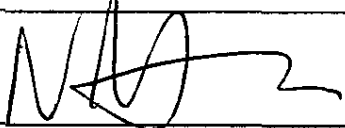
20.02.18

Showroom Climbing Limited
Statement Of Affairs as at 20 February 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	35,404.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	35,404.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	35,404.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	35,404.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	35,404.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	35,404.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	42,018.12
Employees	13,403.31
HM Revenue & Customs - PAYE \ NIC	877.62
HM Revenue & Customs - VAT	3,524.80
	59,823.85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(24,419.85)
Estimated deficiency/surplus as regards creditors	(24,419.85)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(24,419.85)

Signature



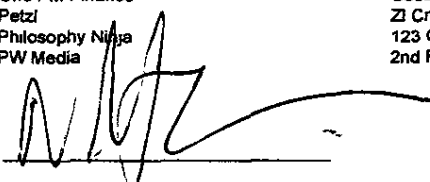
Date

2002-18

Antony Batty & Company LLP
Showroom Climbing Limited
B - Company Creditors

Key	Name	Address	£
CA00	Adventures with Will	6 The Birches Glasbury, Hereford, HR3 5NW	405.00
CA01	Armada Asset Finance	Armada House Odhams Wharf, Topsham, Devon, EX3 0PB	2,702.36
CA02	Aurora Leasing Ltd	2 Downland Close, Whetstone, London, N20 9LZ	7,301.40
CB00	Beacon Climbing Centre	Cibyn Industrial Estate, Caernarfon, Gwynedd, LL55 2BD	189.66
CB01	Ben West	39 Grove Park Terrace, Bristol, BS16 2BL	400.00
CB02	British Mountaineering Council	The Old Church, 177-179 Burton Road, West Didsbury, Manchester, M20 2BB	450.00
CB03	BT	81 Newgate Street, London, EC1A 7AJ	237.15
CC00	Cathedral Hygiene	300 Relay Point, Relay Drive, Tamworth, B77 5PA	101.38
CC01	Chenda Griffiths	113 Fields Park, Pontcanna, Cardiff, CF11 9H	403.13
CD00	DMM International Ltd	Y Glyn, Llanberis, Caernarfon, LL55 4EL	962.77
CE00	Enterprises	Eden Works, Colne Road, Kalbrook, BB1B 6SH	2,976.00
CF00	First Business Securities	Malt Hill Road, Sittingbourne, ME9 7XA	2,912.64
CH02	HM Revenue & Customs - Bankrupt CVI team	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,402.42
CH03	Henry Crawley	13 Coleridge Road, Bristol, BS5 6SR	1,092.56
CH04	Hereford & Worcester Chamber of Commerce	Severn House, Prescott Drive, Warndon Business Park, Worcester, WR4 9NE	180.00
CI00	IJL	39 Withybrook Close, Hereford, HR2 6RD	102.00
CI01	ITS Technology Group Ltd	Elm House Farm, Saighton Lane, Chester, CH3 6EN	2,102.11
CJ00	Jakes Cured Meats	Lower House Farm, Longtown, HR2 0NT	61.20
CJ01	Joey Watts	10 Spring Gardens, Harewood, Leeds, LS17 9LL	1,030.00
CL00	LDF Finance No 1 Ltd	Dee House Street, David's Park, Flintshire, CH5 3XF	1,043.70
CL01	Lve24Seven	5-17 Prince Road, Kings Norton Business Centre, Kings Norton, Birmingham, B30 3HB	216.00
CN01	Nat Haggett	9 Chapel Fields, Liangrove, Ross-On-Wye, Herefordshire, HR9 6HH	213.00
CN02	NIHIL	Rijtersbleek-Zandvoort, BE Enschede 7521, Netherlands	397.78
CO00	Ocun	RP Climbing, Hrnčirská, Cz	617.00
CO01	One PM Finance	Second Floor, St James House, The Square Lower Bristol Road, Bath, BA23 3BH	2,341.70
CP00	Petzi	ZI Crolles Cidex 105 A, Crolles 38920, France	215.84
CP01	Philosophy Ninja	123 Old Eign Hill, Hampton Park, Hereford, HR1 1UB	188.75
CP02	PW Media	2nd Floor, Richardson House, 21-24 New Street, Worcester, WR1 2DP	240.00

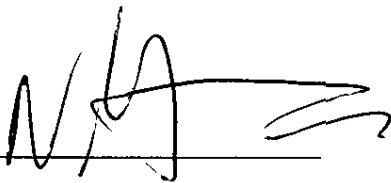
Signature



Antony Batty & Company LLP
Showroom Climbing Limited
B - Company Creditors

Key	Name	Address	£
CQ00	Quantum Funding Ltd	Reading International Business Park, Reading, RG2 6AA	2,476.92
CQ01	Quickskip Recycling	Unit 18, Thom Business Park, Rotherwas Industrial Estate, Hereford, HR2 6JR	25.20
CS00	Scanmerge Ltd	Unit 2a Ramden Road, Rotherwas, Hereford, HR2 6NP	9,965.30
CS01	Sentinel Security Systems	Unit 2 Premier Business Park, Faraday Road, Hereford, HR4 9NZ	137.59
CS02	Signs and Labels Hereford	Unit 5 Imperial Business Centre, Hereford, HR4 9SP	79.20
CS03	Stuart Ltd	2 Bodenham Cottages, Bodenham, Hereford, HR1 3TJ	64.00
CT00	Tyrrells Potato Crisps Ltd	Tyrrells Court, Stretford Bridge, Leominster, Hereford, Herefordshire, HR6 9DQ	108.14
CY00	Yu Energy	CPK House 2 Horizon Place, Nottingham Business Park, Mellors Way, Nottingham, NG8 6PY	98.64
36 Entries Totalling			48,420.54

Signature



Antony Batty & Company LLP
Showroom Climbing Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HH00	Nick Harms	Stanway Bungalow, Adforton, Leintwardine, Shropshire, SY	Ordinary	0.00	10	0.00	0.00
HH01	Nina Holland	Stanway Bungalow, Adforton, Leintwardine, Shropshire, SY	Ordinary	0.00	10	0.00	0.00
2 Ordinary Entries Totalling				0.00	20	0.00	0.00

Signature

