

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



A30 \*A77YOHW9\* #52  
12/06/2018  
COMPANIES HOUSE

### 1 Company details

Company number 1 0 1 5 8 5 1 1

Company name in full DANTECK UK LIMITED ✓

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

### 2 Liquidator's name

Full forename(s) STUART JOHN

Surname RATHMELL

### 3 Liquidator's address

Building name/number STUART RATHMELL INSOLVENCY

Street EGYPTIAN MILL

EGYPTIAN STREET

Post town BOLTON

County/Region B

Postcode B L 1 2 H S

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	5	m	0	m	5	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	5	m	0	m	5	y	2	y	0	y	1	y	8
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**Statement of Affairs**

**DANTECK UK LIMITED**

Statement as to affairs of

**DANTECK UK LIMITED**

on 25 MAY 2018

being a date not more than 14 days before the date of the resolution for winding up

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**Statement of truth**

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

**Full name** PAUL DANIELS

**Signed** .....  .....

**Dated** 25 May 2018

## A – Summary of Assets

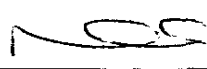
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### Assets

	<b>Book Value £</b>	<b>Estimated to realise £</b>
<b>ASSETS SPECIFICALLY PLEDGED</b>		
<b>ASSETS NOT SPECIFICALLY PLEDGED</b>		
	-	
Cash at Bank		3,600
Plant & machinery		
Book debts		
<b>Estimated total assets available for preferential creditors</b>		

Signature  Date 25.05.18

## A1 – Summary of Liabilities

	£	£
<b>Estimated assets available for preferential creditors (c/f page A)</b>		3,600
Preferential Creditors		-
<b>Estimated deficiency/surplus as regards preferential creditors</b>		-
Estimated prescribed part of net property (to carry forward)		nil
<b>Estimated total assets available for floating charge holders</b>		-
Debts secured by floating charges		-
<b>Estimated deficiency/surplus of assets after floating charges</b>		=
Estimated prescribed part of net property where applicable (brought down)		Nil
<b>Total assets available to unsecured creditors</b>		-
<b>Unsecured non-preferential claims</b>		
Director	1,600	
Trade creditors	-	
Employees	-	
Crown Creditors (est)	20,000	
		(21,600)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		(18,000)
Shortfall to floating charge holders (brought down)		-
<b>Estimated deficiency/surplus as regards creditors</b>		(18,000)
Issued and called up capital	100	(100)
Signature  Date 25.05.18		(18,100)

## B Company Creditors

**Note** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HMRC	Late Stage Debt Resolution BX5 5AB	20,000.00			
Paul Daniels	24 Kensington Avenue, Normanby, Middlesbrough TS6 0QQ	1,600.00			
Paul Daniels	24 Kensington Avenue, Normanby, Middlesbrough TS6 0QQ	100			
		<b>21,601.00</b>			

Signature                      Date 25.05.18