

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 1 0 3 6 5 9 9 5

Company name in full Afterjam Collective Ltd

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Nicholas

Surname Cusack

### 3 Liquidator's address

Building name/number Parker Andrews Limited

Street 5th Floor

The Union Building

Post town 51-59 Rose Lane

County/Region Norwich

Postcode N R 1 1 B Y

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

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**Date of statement of affairs**

Date

<sup>d</sup>2 <sup>d</sup>7 <sup>m</sup>0 <sup>m</sup>7 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>3

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**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

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**Sign and date**

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup>1 <sup>d</sup>0 <sup>m</sup>0 <sup>m</sup>8 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>3

**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 **Andy Barron**

Company name **Parker Andrews Limited**

Address **5th Floor**

**The Union Building**

Post town **51-59 Rose Lane**

County/Region **Norwich**

Postcode 

N	R	1		1	B	Y
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Country

DX

Telephone **01603 284284**

**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

Afterjam Collective Ltd  
Company Registered Number: 10365995

on the 27 July 2023, 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. 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 Samuel Henry Meaden

Signed 

Dated 27/07/2023

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Afterjam Collective Ltd  
Company Registered Number: 10365995  
Statement Of Affairs as at 27 July 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Motor Vehicles	4,995.00	Uncertain
Stock	2,934.00	NIL
Cash Held on Appointment	1,000.00	1,000.00
<b>Estimated total assets available for preferential creditors</b>		1,000.00

Signature Steaden Date 27/07/2023

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,000.00
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,000.00
2nd Preferential Creditors:-	
HM Revenue & Customs - VAT	4,271.73
	4,271.73
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	(3,271.73)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(3,271.73)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(3,271.73)
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(3,271.73)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(3,271.73)

Signature  Date 27/07/2023

Afterjam Collective Ltd  
Company Registered Number: 10365995  
Statement Of Affairs as at 27 July 2023


A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan Account	5,996.65	
Lloyds Bank - Bounce Back Loan	21,453.05	
Trade Creditors	18,102.18	
		45,551.88
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(48,823.61)
<b>Estimated deficiency/surplus as regards creditors</b>		(48,823.61)
Issued and called up capital		
Ordinary Shareholders	120.00	
		120.00
<b>Estimated total deficiency/surplus as regards members</b>		<u>(48,943.61)</u>

Signature  Date 27/07/2023

Parker Andrews Limited  
Afterjam Collective Ltd  
Company Registered Number: 10365995  
B - Company Creditors

Key	Name	Address	£
CF00	Fed Ex	London, LO- Unit 1, 11 Galleywall Road, Paris SE16 3PB	80.70
CF01	Farleys Solicitors LLP	196 Deansgate, Manchester, M3 3WF	1,800.00
CH02	HM Revenue & Customs VAT (CVL/BKY/WUC)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,271.73
CL00	Lloyds Bank- Bounce Back Loan	Business Banking, BX1 1LT	21,453.05
CM00	Samuel Henry Meaden	Gorcombe Farm (Top Barns), Thornicombe, Blandford Forum, Dorset, DT11 9AG	2,932.17
CN00	Norsk	Norsk European Wholesale Ltd, 2 Willow Road, Colnbrook, Berkshire, SL3 0BS	259.92
CS00	Shopify	1 Bartholomew Lane, London, EC2N 2AX	8,846.17
CU00	Urban Classics	2nd Floor, 167-169 Great Portland Street, London, W1W 5PF	7,115.39
CW00	Nathaniel Alan Geoffrey Wilde	Gorcombe Farm (Top Barns), Thornicombe, Blandford Forum, Dorset, DT11 9AG	3,064.48
9 Entries Totalling			49,823.61

Signature 



Afterjam Collective Ltd  
Company Registered Number: 10365995  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Liam Baker	Gorcombe Farm (Top Barns), Thornicombe, Blandford Forum, Dorset, DT11 9AG	Ordinary	1.00	12	1.00	12.00
HW00	Nathaniel Wilde	Gorcombe Farm (Top Barns), Thornicombe, Blandford Forum, Dorset, DT11 9AG	Ordinary	1.00	36	1.00	36.00
HM00	Samuel Meaden	Gorcombe Farm (Top Barns), Thornicombe, Blandford Forum, Dorset, DT11 9AG	Ordinary	1.00	72	1.00	72.00
3 Ordinary Entries Totalling					120		

Signature 