

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 3 8 2 0 3 0

Company name in full CROWN LOFTS LTD

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

2 Liquidator's name

Full forename(s) Victoria Louise

Surname Galbraith

3 Liquidator's address

Building name/number Bridgestones

Street 125/127 Union Street

Post town Oldham

County/Region

Postcode O L 1 1 T E

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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Date of statement of affairs

Date

^d1 ^d2 ^m0 ^m3 ^y2 ^y0 ^y2 ^y1

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 VGaebraelm

X

Signature date

^d2 ^d4 ^m0 ^m3 ^y2 ^y0 ^y2 ^y1

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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

Victoria Galbraith

Company name

Bridgestones

Address

125/127 Union Street

Post town

Oldham

County/Region

Postcode

O L 1 1 T E

Country

DX

Telephone

0161 785 3700

**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

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

(CROWN LOFTS LTD)


Statement as to affairs of Crown Lofts Ltd (Company Number: 10382030)

on the 12th March 2021 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full Name Tom wilson

Signed:  _____

Dated 12th March 2021

Crown Lofts Ltd

A - Summary of Assets

Assets

Assets subject to a fixed charge:
None

Assets subject to a floating charge:

Uncharged assets:

Surplus from assets subject to a fixed charge

Estimated total assets available for preferential creditors

| Book Value £ | Estimated to Realise £ |
|--------------|------------------------|
| | 0 |
| | 0 |
| | 0 |
| | 0 |
| | NIL |

Signature, _____



Date 12th March 2021

A1 – Summary of liabilities

Estimated total assets available for preferential creditors
(carried from page A)

NIL

Liabilities

Preferential creditors:

Employees' Claims (Wages & Holiday Pay)

(3,687)

HM Revenue & Customs - VAT

(81,349)

Total Preferential Claim

(85,035)

Estimated deficiency as regards preferential creditors:

(85,035)

Estimated total assets available for floating charge holders

(85,035)

Debts secured by floating charges

(0)

Estimated deficiency of assets after floating charges

(85,035)

Total assets available to unsecured creditors

NIL

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Employees' Claims (Notice & Redundancy Pay)

(4,244)

HM Revenue & Customs - CT

(19,892)

Mr Thomas Wilson

(394)

Barclays Bank Plc - Bounce Back Loan

(50,000)

Barclays Bank Plc - Overdraft

(1,016)

(75,546)

Estimated deficiency as regards non-preferential creditors

(160,582)

Issued and called up capital

Ordinary

(1)

(1)

Estimated total deficiency as regards members

(160,583)

Signature



Date 12th March 2021

B - COMPANY CREDITORS

Note: You must include all creditors and identify any 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) | Creditor Type | Amount of debt | Details of any security held by creditor | Date security given | Value of security |
|--------------------------------------|--|----------------|--------------------|--|---------------------|-------------------|
| Barclays Bank Plc - Bounce Back Loan | The Manager, The Insolvency Team, Leicester, LE87 2BB | Trade Creditor | £60,000.00 | | | £0.00 |
| Barclays Bank Plc - Overdraft | The Manager, The Insolvency Team, Leicester, LE87 2BB | Trade Creditor | £1,016.18 | | | £0.00 |
| HM Revenue & Customs - CT | Debt Management - EIS NCL, BX9 1SR | Trade Creditor | £19,891.77 | | | £0.00 |
| HM Revenue & Customs - VAT | Preferential Creditor, Decision Required, Debt Management - EIS NCL, BX9 1SR | Trade Creditor | £81,348.63 | | | £0.00 |
| Mr Thomas Wilson | c/o Taxassiat Accountants, 44b Hackwood Road, Basingstoke, England, RG21 3AE | Trade Creditor | £394.44 | | | £0.00 |
| Employee(s) | | Employee(s) | £7,930.82 | | | £0.00 |
| Totals | | | £160,581.82 | | | £0.00 |

* Denotes a Creditor claiming Retention of Title

Signature



Date 12th March 2021

D - COMPANY MEMBERS

| Name of shareholder or member | Address (with postcode) | Type of share | Nominal value | No. of shares | Amount per share called up | Total amount called up |
|-------------------------------|--|---------------|---------------|---------------|----------------------------|------------------------|
| Thomas Wilson | c/o Taxassial Accountants, 44b Hackwood Road, Basingstoke, England, RG21 3AE | Ordinary | £1.00 | 100 | | £0.00 |

Signature 

Date 12th March 2021