

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



\*AB1DPISA\*

A16

06/04/2022

#76

COMPANIES HOUSE

### 1 Company details

Company number 1 0 6 0 8 0 3 5

Company name in full Claims 2 Gain Limited

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

### 2 Liquidator's name

Full forename(s) Molly

Surname Monks

### 3 Liquidator's address

Building name/number Suite 211, 3 Courthill House

Street 60 Water Lane

Post town Wilmslow

County/Region Cheshire

Postcode S K 9 5 A J

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	2	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**7** Statement of affairs

I attach:

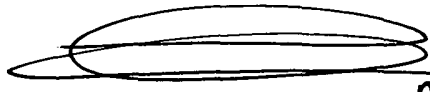
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X

  
MMONKS

X

Signature date

d	0	d	3	m	0	m	3	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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

Molly Monks

Company name

Parker Walsh Corporate Recovery Limited

Address

Suite 211, 3 Courthill House

60 Water Lane

Post town

Wilmslow

County/Region

Cheshire

Postcode

S K 9 5 A J

Country

DX

Telephone

0161 217 0594

**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 the affairs of

Claims 2 Gain Limited

Company Registered Number: 10608035

on the 23 February 2022, 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

Scott Sheedy

Signed




Dated

23/3/2022

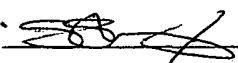
**Claims 2 Gain Limited(Registered Number - 10608035)**

**Statement of Affairs as at 23 February 2022**

Description	Book Value	Estimated to Realise	
	£	£	£
<b>Uncharged assets:</b>			
Shares	0.00		NIL
Book Debts	45,189.00		NIL
<b>Estimated total assets available for Preferential Creditors</b>			<b>0.00</b>
<b>Liabilities</b>			
<b>Preferential Creditors</b>			
Preferential Creditors (Count = 2)		76,000.00	
			(76,000.00)
<b>Surplus Regards Preferential Creditors</b>			<b>(76,000.00)</b>
<b>2nd Preferential Creditors</b>			
			NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>			<b>(76,000.00)</b>
<b>Floating Charge Debts Pre 15/09/2003</b>			
Debts secured by floating charges pre 15 September 2003			
Floating Charge Creditors Pre 15/09/2003			NIL
			(76,000.00)
<b>Deficiency / surplus of assets regards floating charges pre 2003</b>			<b>(76,000.00)</b>
<b>PrescribedPart</b>			
			NIL
<b>Estimated total assets available for floating charge holders</b>			<b>(76,000.00)</b>
<b>Floating Charge Debts Post 14/09/2003</b>			
Debts secured by floating charges post 14 September 2003			
Floating Charge Creditors Post 14/09/2003			NIL
			(76,000.00)
<b>Deficiency / surplus of assets regards floating charges post 2003</b>			<b>(76,000.00)</b>
<b>Estimated prescribed part of net property where applicable (brought down)</b>			
			0.00
<b>Total assets available to unsecured creditors</b>			<b>(76,000.00)</b>
<b>Unsecured Creditors (excluding floating charge shortfall)</b>			
Unsecured Creditors (Count = 8)		83,518.70	
			(83,518.70)
<b>Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)</b>			<b>(159,518.70)</b>
<b>Floating Charge Deficit</b>			
			NIL
<b>Estimated deficiency/surplus as regards creditors</b>			<b>(159,518.70)</b>
<b>Share Capital</b>			

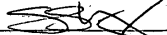
Signature  Date 28/3/2022

Description	Book Value	Estimated to Realise	
	£	£	£
Ordinary		100.00	
			(100.00)
Total Surplus/(Deficiency)			(159,618.70)

Signature  Date 22/3/2022

Company Creditor - Schedule B - Creditors  
Claims 2 Gain Limited (Registered Number - 10608035)

Key	Name	Address	£
CC0000	Chess ICT Limited	Bridgford House, Heyes Lane, Alderley Edge, Cheshire, SK9 7JP	5,590.55
CC0003	Cathedral Hygiene Limited	300 Relay Point, Wilnecote, Tamworth, Staffordshire, B77 5PA	1,756.66
CC0004	Castleton Accountants	12B Kennerleys Lane, Wilmslow, Cheshire, SK9 5EQ	1,000.00
CH0000	HMRC PAYE	DM PAYE, BX9 1EW	75,000.00
CH0002	HMRC VAT	VAT, BX9 1EE	1,000.00
CH0003	HMRC Corporation Tax	Corporation Tax Services, BX9 1AX	14,386.62
CL0000	Lloyds Bank PLC - Wescot	Po Box 137, Hull, East Riding of Yorkshire, HU2 8HF	50,391.09
CM0000	Mr S Uddin	Suite 1, 17 Board Street, Bury, BL9 0DA	1.00
CS0000	Scottish Power	PO Box 4740, Worthing, BN11 9LT	392.78
ES0001	Scott Sheedy	23 Wigan Road, Ashton-In-Makerfield, Wigan, WN4 9AR	10,000.00
10 entries totalling			159,518.70

Signature  Date 28/3/2022

Company Shareholders - Schedule C  
Claims 2 Gain Limited (Registered Number - 10608035)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
ES0000	Kylie Suzanne Sheedy	23 Wigan Road, Ashton-In-Makerfield, Wigan, WN4 9AR	Ordinary	1.00	20		
ES0001	Scott Sheedy	23 Wigan Road, Ashton-In-Makerfield, Wigan, WN4 9AR	Ordinary	1.00	80		
2 Ordinary entries totalling					100.00		

Signature  Date 28/3/2022