

# LIQ002

## Notice of statement of affairs



Companies House

THURSDAY



\*AAYZCCZF\*

A05

03/03/2022

#224

COMPANIES HOUSE

### 1 Company details

Company number 1 0 6 7 0 2 6 5

Company name in full 3V Construction 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 5th Floor

Street 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) Rishi

Surname Karia

① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number 5th Floor

Street The Union Building

Post town 51-59 Rose Lane

County/Region Norwich

Postcode N R 1 1 B Y

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	1	d	7	m	0	m	2	y	2	y	0	y	2	y	2
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**7** Statement of affairs

I attach:

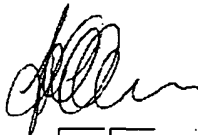
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X



Signature date




d	2	d	8	m	0	m	2	y	2	y	0	y	2	y	2
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LIQ02

## Notice of statement of affairs

 <b>Presenter information</b>	
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	Luke Carless
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
Country	
DX	
Telephone	01603 284284
 <b>Checklist</b>	
We may return forms completed incorrectly or with information missing.	
Please make sure you have remembered the following:	
<input type="checkbox"/> The company name and number match the information held on the public Register.	
<input type="checkbox"/> You have attached the required documents.	
<input type="checkbox"/> You have signed the form.	

 <b>Important information</b>	
All information on this form will appear on the public record.	
 <b>Where to send</b>	
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.	
 <b>Further information</b>	
For further information please see the guidance notes on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a> or email <a href="mailto:enquiries@companieshouse.gov.uk">enquiries@companieshouse.gov.uk</a>	
This form is available in an alternative format. Please visit the forms page on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a>	

## Statement of Affairs

Statement as to affairs of

3V Construction Ltd

Company Registered Number: 10670265

on the 17 February 2022, 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

ALEXANDER JEREB

Signed



Dated

17.02.2022

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3V Construction Ltd  
Company Registered Number: 10670265  
Statement Of Affairs as at 17 February 2022

**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>		
Third Party Funds	4,800.00	4,800.00
Director's Loan Account	35,200.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>4,800.00</b>

Signature  Date 17.02.2022



3V Construction Ltd  
Company Registered Number: 10670265  
Statement Of Affairs as at 17 February 2022

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>4,800.00</b>
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b> <b>4,800.00</b>
2nd Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<b>NIL</b> <b>4,800.00</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b> <b>4,800.00</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>4,800.00</b>
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b> <b>4,800.00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>4,800.00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HSBC Bank plc - Bounce Back Loan	50,000.00
Trade Creditors	500.00
	<b>50,500.00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(45,700.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(45,700.00)</b>
Issued and called up capital	
Ordinary Shareholders	1.00
	<b>1.00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(45,701.00)</b>

Signature                      Date 17.02.2022



Parker Andrews Limited  
3V Construction Ltd  
Company Registered Number: 10670265  
B - Company Creditors

Key	Name	Address	£
CH00	HSBC Bank Plc	Local Business Manager Support Centre, 5th Floor, 12 Calthorpe Road, Birmingham, B15 1QZ	50,000.00
CI00	Mold Accounting Ltd	2 Thorrington Cross, Basildon, SS14 1LB	500.00
2 Entries Totalling			50,500.00

Signature



17.02.2022

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**Parker Andrews Limited**  
**3V Construction Ltd**  
**B1 - Company Creditors - Employees & Directors**

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature  17.02.2022





Parker Andrews Limited  
3V Construction Ltd  
Company Registered Number: 10670265  
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature



17.02.2022


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Parker Andrews Limited  
3V Construction Ltd  
Company Registered Number: 10670265  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Mr Alexandr Jereb	30 Campus Avenue, Dagenham, RM8 2FW	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature  17.02.2022

