

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



AAFM035N

A14

21/10/2021

#176

COMPANIES HOUSE

1 Company details

Company number 1 0 7 2 1 9 8 3

Company name in full Reveal Dating Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Vincent A

Surname Simmons

3 Liquidator's address

Building name/number 7 St. Petersgate

Street Stockport

Post town Cheshire

County/Region

Postcode S K 1 1 E B

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	0	d	7	m	1	m	0	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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

V.A. 

X

Signature date

d	1	d	4	m	1	m	0	y	2	y	0	y	2	y	1
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Notice of statement of affairs

**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	Jane Cooper
Company name	BV Corporate Recovery & Insolvency Services Limited
Address	7 St. Petersgate Stockport
Post town	Cheshire
County/Region	
Postcode	S K 1 1 E B
Country	
DX	
Telephone	0161 476-9000

**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

Statement of Affairs

Statement as to affairs of

Reveal Dating Ltd

Company Registered Number: 10721983

on the 7 October 2021, 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

TOM BUZZARD

Signed



Dated

12/10/21

Reveal Dating Ltd
Company Registered Number: 10721983
Statement Of Affairs as at 7 October 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
VAT Refund	400.00	400.00
Funds held	5,043.00	5,043.00
Estimated total assets available for preferential creditors		5,443.00

Signature  Date 12/10/21

Reveal Dating Ltd
Company Registered Number: 10721983
Statement Of Affairs as at 7 October 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,443.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,443.00
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>NIL</u> 5,443.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,443.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,443.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,443.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,443.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors' loan accounts	48,217.00
NatWest Bank	90.00
	<u>48,307.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(42,864.00)
Estimated deficiency/surplus as regards creditors	<u>(42,864.00)</u>
Issued and called up capital	
Ordinary Shareholders	102.00
	<u>102.00</u>
Estimated total deficiency/surplus as regards members	<u>(42,966.00)</u>

Signature

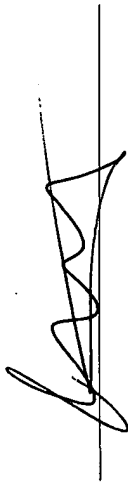


Date

12/10/21

BV Corporate Recovery & Insolvency Services Limited
Reveal Dating Ltd
Company Registered Number: 10721983
B - Company Creditors

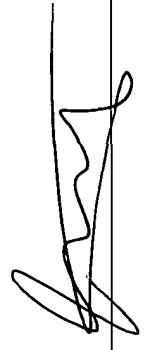
Key	Name	Address	£
CB00	Mr T Buzzard	1290A High Road, London, N20 9HJ	16,072.00
CF00	Mr S Ferriter	12 Grosvenor Place, Colchester, CO1 2ZD	16,072.00
CH01	Mr E Harvey	88 Ridge Road, London, N21 3EN	16,072.00
3 Entries Totalling			48,216.00



Signature

BV Corporate Recovery & Insolvency Services Limited
Reveal Dating Ltd
B1 - Company Creditors - Employees & Directors

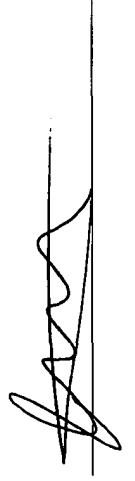
Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling					
			0.00	0.00	0.00



Signature

BV Corporate Recovery & Insolvency Services Limited
Reveal Dating Ltd
Company Registered Number: 10721983
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

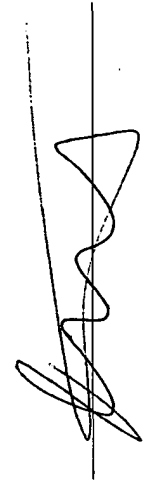


Signature

Page 3 of 3

BV Corporate Recovery & Insolvency Services Limited
 Reveal Dating Ltd
 Company Registered Number: 10721983
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Edward Harvey	88 Ridge Road, London, N21 3EN	Ordinary	0.00	34	0.00	0.00
HF00	Mr Sean Ferriter	12 Grosvenor Place, Colchester, CO1 2ZD	Ordinary	0.00	34	0.00	0.00
HB00	Mr Tom Buzzard	1290A High Road, London, N20 9HJ	Ordinary	0.00	34	0.00	0.00
3 Ordinary Entries Totalling					102		



Signature

Page 1 of 1

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