

# 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)

<b>1 Company details</b>	
Company number	1 0 9 4 4 5 9 7
Company name in full	G2 Motors Limited

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

<b>2 Liquidator's name</b>	
Full forename(s)	Andrew
Surname	Fender

<b>3 Liquidator's address</b>	
Building name/number	Sanderling House, Springbrook Lane
Street	Earlswood
Post town	Solihull
County/Region	
Postcode	B 9 4 5 S G
Country	

<b>4 Liquidator's name</b>	
Full forename(s)	Sandra
Surname	Fender

• Other liquidator  
Use this section to tell us about  
another liquidator.

<b>5 Liquidator's address</b>	
Building name/number	Sanderling House, Springbrook Lane
Street	Earlswood
Post town	Solihull
County/Region	
Postcode	B 9 4 5 S G
Country	

• 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	2	m	1	m	1	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  Sufender. X

Signature date

2	6	1	1	2	0	2	1
---	---	---	---	---	---	---	---

**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.

Andrew Fender

Sanderlings Accountancy Services Limited

Sanderling House, Springbrook Lane

Earlswood

Solihull

Postcode

B	9	4		5	S	G
---	---	---	--	---	---	---

DX

01564 700 052

**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)

# Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**  
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form. Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**  
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

→ **Filling in this form**  
Please complete in typescript or in bold black capitals.  
All fields are mandatory unless specified or indicated by \*

## 1 Appointment type

Tick to show the nature of the appointment:

- ☐ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☐ Liquidator
- ☐ Provisional liquidator

ⓘ You can use this continuation page with the following forms:

- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ02, LIQ03, LIQ05, LIQ13, LIQ14,
- WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

## 2 Insolvency practitioner's name

Full forename(s)

Surname

## 3 Insolvency practitioner's address

Building name/number

Street

Post town

County/Region

Postcode

Country

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

Statement of Affairs

Statement as to affairs of G2 Motors Limited (Company Number: 10944597)

on the 12 day of November 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.

Full Name Jordon Osborne

Signed J.S.O.

Dated 12 November 2021

G2 Motors Limited

A – Summary of Assets

Assets

Book Value £	Estimated to Realise £
--------------	------------------------

Assets subject to a fixed charge:

None

0

Assets subject to a floating charge:

0

Uncharged assets:

0

Surplus from assets subject to a fixed charge

0

Estimated total assets available for preferential creditors

NIL

Signature J. O

Date 12 November 2021

# A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	NIL
<b>Liabilities</b>	
Preferential creditors:	
HM Revenue & Customs (1)	(6,000)
Total Preferential Claim	(6,000)
<b>Estimated deficiency / surplus as regards preferential creditors:</b>	(6,000)
Estimated prescribed part of net property where applicable (to carry forward)	(0)
<b>Estimated total assets available for floating charge holders</b>	(6,000)
Debts secured by floating charges	(0)
<b>Estimated deficiency/surplus of assets after floating charges</b>	(6,000)
Estimated prescribed part of net property where applicable (brought down)	0
<b>Total assets available to unsecured creditors</b>	(6,000)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Bounce Back Loan (1)	(50,000)
Compensation Claims (1)	(1)
Employees' Claims	(0)
HM Revenue & Customs (1)	(8,000)
Trade Creditor (12)	(106,321)
	(164,322)
<b>Estimated surplus / deficiency as regards non-preferential creditors</b>	(170,322)
Issued and called up capital	
100 Ordinary £1 Shares	(100)
	(100)
<b>Estimated total deficiency / surplus as regards members</b>	(170,422)

Signature J. O

Date 12 November 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 or debt	Details of any security held by creditor	Date security given	Value of security
Auto Trader	autotrader@powerscourt-group.com	Trade Creditor	£4,297.85			£0.00
Birmingham County Court	33, Bull Street, Birmingham, B4 6DS	Trade Creditor	£475.00			£0.00
Click Dealer	Winton House, Stoke Road, Stoke-on-Trent, ST4 2RW	Trade Creditor	£520.00			£0.00
Code Weavers	Barn 4, Dunston Business Village, Dunston, ST18 9AB	Trade Creditor	£60.00			£0.00
Credit Card	Not known	Trade Creditor	£124.21			£0.00
Ebay	hc.uk_bankruptcy@ebay.com	Trade Creditor	£2,449.69			£0.00
EE	EE Customer Services, 6 Camberwell Way, Sunderland, SR3 3XN	Trade Creditor	£4,000.00			£0.00
Financial Conduct Authority	FCA Head Office, 12 Endeavour Square, London, E20 1JN	Trade Creditor	£1.00			£0.00
First Data	Janus House, Endeavour Drive, Basildon, SS14 3WF	Trade Creditor	£6.00			£0.00
FSCS	10th Floor, Beaufort House, 15 St Botolph Street, London, EC3A 7QU	Compensation Claims	£1.00			£0.00
HMRC CT	notifications.hmrcvcl@hmrc.gov.uk	HM Revenue & Customs	£8,000.00			£0.00
HMRC VAT	notifications.hmrcvcl@hmrc.gov.uk	Trade Creditor	£6,000.00			£0.00
Joshua Rotimi	16 Sandy Hill Road, Shirley, B90 2EP	Trade Creditor	£92,000.00			£0.00
Lloyds Bank	25, Gresham Street, London, EC2V 7HN	Bounce Back Loan	£50,000.00			£0.00
RVA Surveyors	Epison House, Alphegate Dr, Denton, Manchester, M34 3SH	Trade Creditor	£2,200.00			£0.00
Water Plus	Riverside Park, South Court, Campbell Road, Stoke-on-Trent, ST4 4DA	Trade Creditor	£187.32			£0.00
Employee(s)		Employee(s)	£0.00			£0.00

Signature J. O

Date 12 November 2021





**C - COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)**

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
		Employee				£0.00
Totals			£0.00			£0.00

\* Denotes a Creditor claiming Retention of Title

Signature J. O

Date 12 November 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
Joshua Rolini	16, Sandy Hill Road, Shirley, B90 2EP	Ordinary	£50.00	50	£1.00	£50.00
Jordon Osborne	27, Serpentine Road, Harborne, B17 9RD	Ordinary	£50.00	50	£1.00	£50.00

Signature S. o

Date 12 November 2021