

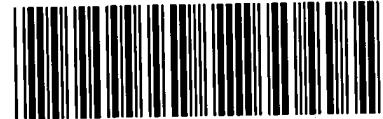
# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



\*A9AZ7M35\*

A11

08/08/2020

#43

COMPANIES HOUSE

### 1 Company details

Company number 1 1 1 3 4 5 8 1

Company name in full Blocktec Ltd

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

### 2 Liquidator's name

Full forename(s) John Paul

Surname Bell

### 3 Liquidator's address

Building name/number The Pinnacle

Street 3rd Floor

Post town 73 King Street

County/Region Manchester

Postcode M 2 4 N G

Country

### 4 Liquidator's name ①

Full forename(s) Toyah Marie

Surname Poole

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number The Pinnacle

Street 3rd Floor

Post town 73 King Street

County/Region Manchester

Postcode M 2 4 N G

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	2	m	0	m	7	y	2	y	0	y	2	y	0
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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

*John Peel*

X

Signature date

d	0	d	7	m	0	m	8	y	2	y	0	y	2	y	0
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LIQ02

## 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 **George Piggott**

Company name **Clarke Bell Limited**

Address **The Pinnacle**

**3rd Floor**

Post town **73 King Street**

County/Region **Manchester**

Postcode **M 2 4 N G**

Country

DX

Telephone **0161 907 4044**

**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 affairs of

Blocktec Ltd


Company Registered Number: 11134581

on the 22 July 2020, 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	Michaela Gillon
Signed	
Dated	22/07/2020

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Blocktec Ltd  
Company Registered Number: 11134581  
Statement Of Affairs as at 22 July 2020

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors** NIL

Signature  Date 22/07/2020

Blocktec Ltd  
Company Registered Number: 11134581  
Statement Of Affairs as at 22 July 2020

# A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
2nd Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,500.00
HM Revenue & Customs - CT	5,000.00
HM Revenue & Customs - VAT	500.00
	27,000.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(27,000.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(27,000.00)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
<b>Estimated total deficiency/surplus as regards members</b>	(27,002.00)

Signature




Date

22/07/2020

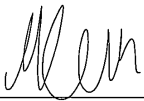
Clarke Bell Limited  
Blocktec Ltd  
Company Registered Number: 11134581  
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	5,000.00
CH01	H M Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	500.00
CH02	Hinterview	Union House, 182 – 194 Union Street, London, SE1 0LH	9,000.00
CL00	LinkedIn	shiston@linkedin.com	12,500.00
4 Entries Totalling			27,000.00

Signature   
Page 1 of 3

Clarke Bell Limited  
Blocktec Ltd  
Company Registered Number: 11134581  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Michaela Gillon	London Road, West Kingsdown, Sevenoaks, TN15 6AR, United Kingdom	Ordinary	2.00	2	2.00	4.00
1 Ordinary Entries Totalling					2		

Signature   
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