

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 1 1 3 8 0 8 3

Company name in full North Move Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Avner

Surname Radomsky

3 Liquidator's address

Building name/number Devonshire House

Street Manor Way

Post town Borehamwood

County/Region Hertfordshire

Postcode W D 6 1 Q Q

Country

4 Liquidator's name ①

Full forename(s) Michael

Surname Goldstein

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Devonshire House

Street Manor Way

Post town Borehamwood

County/Region Hertfordshire

Postcode W D 6 1 Q Q

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	6	^m	0	^m	2	^y	2	^y	0	^y	2	^y	2
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7 Statement of affairs

I attach:

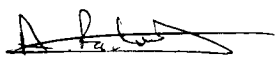
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d	1	^d	6	^m	0	^m	2	^y	2	^y	0	^y	2	^y	2
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**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 Michael Ali

Company name RG Insolvency Limited

Address Devonshire House

Manor Way

Post town Borehamwood

County/Region Hertfordshire

Postcode WD6 1QQ

Country

DX info@rginsolvency.com

Telephone 0203 6037871

**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

North Move Limited

Company Registered Number: 11138083

on the 16 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 Faisal Nadeem

Signed *Faisal Nadeem*

Dated 16 February 2022

North Move Limited
Company Registered Number: 11138083
Statement Of Affairs as at 16 February 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Funds held by Reporting Accountant	2,100.00	2,100.00
Estimated total assets available for preferential creditors		2,100.00

Signature Faisal Nadeem Date 16 February 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		2,100.00
Liabilities		
Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards preferential creditors		2,100.00
2nd Preferential Creditors:-		
HM Revenue & Customs - VAT	7,227.00	
		7,227.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(5,127.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(5,127.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(5,127.00)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(5,127.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(5,127.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	1,500.00	
Financing	60,000.00	
		61,500.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(66,627.00)
Estimated deficiency/surplus as regards creditors		(66,627.00)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(66,628.00)

Signature Faisal Nadeem Date 16 February 2022

RG Insolvency Limited
North Move Limited
Company Registered Number: 11138083
B - Company Creditors

Key	Name	Address	£
CC00	Capital on Tap	contact@capitalontap.com	10,000.00
CF00	Faisal Nadeem	faisal.nadeem@live.co.uk	1,500.00
CH02	HM Revenue & Customs	ICHU, RM BP 5102, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,227.00
CS00	Starling Bank	collections.exceptions@starlingbank.com	50,000.00
4 Entries Totalling			68,727.00

Signature Faisal Nadeem

RG Insolvency Limited
North Move Limited
Company Registered Number: 11138083
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HF00	Mr Faisal Nadeem	faisal.nadeem@live.co.uk	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature Faisal Nadeem