

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A8WNGPBK

A21

14/01/2020

#79

COMPANIES HOUSE

1 Company details

Company number 1 1 1 4 0 8 8 4

Company name in full Middleton Solicitors Ltd

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

2 Liquidator's name

Full forename(s) Kevin

Surname Lucas

3 Liquidator's address

Building name/number 2 Pacific Court

Street Pacific Road

Post town Atlantic Street

County/Region Altrincham

Postcode WA14 5BS

Country

4 Liquidator's name

Full forename(s) Elizabeth

Surname Manley

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

5 Liquidator's address

Building name/number 2 Pacific Court

Street Pacific Road

Post town Atlantic Street

County/Region Altrincham

Postcode WA14 5BS

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	7	m	1	m	2	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

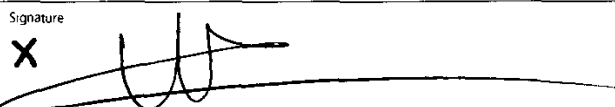
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	0	m	0	m	1	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	Amy Lowden-Brown
Company name	Lucas Johnson Limited
Address	2 Pacific Court
	Pacific Road
Post town	Atlantic Street
County/Region	Altrincham
Postcode	WA14 5BS
Country	
DX	
Telephone	0161 929 8666

**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

Middleton Solicitors Ltd

on the 27 December 2019, 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 ALAN MIDDLETON

Signed aa

Dated 23 / 12 / 2019

Middleton Solicitors Ltd
Statement Of Affairs as at 27 December 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Rent Deposit	7,593.16	Uncertain
Graeme Middleton	-	(116,330.71)
Deficiency c/d	-	(116,330.71)
Assets subject to floating charge:		
Book Debts	21,831.35	16,373.50
Uncharged assets:		
Client Funds	3,000.00	NIL
Cash at Bank	1,527.00	1,527.00
Estimated total assets available for preferential creditors		17,900.50

Signature



Date

23/12/19

Middleton Solicitors Ltd
Statement Of Affairs as at 27 December 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		17,900.50
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 17,900.50
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 17,900.50
Estimated prescribed part of net property where applicable (to carry forward)		6,274.70
Based on floating charge assets of 16,373.50		
Estimated total assets available for floating charge holders		<u>11,625.80</u>
Debts secured by floating charges post 14 September 2003		
Deficiency b/d	116,330.71	
		<u>116,330.71</u>
Estimated deficiency/surplus of assets after floating charges		<u>(104,704.91)</u>
Estimated prescribed part of net property where applicable (brought down)		6,274.70
Total assets available to unsecured creditors		<u>6,274.70</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	235,478.96	
PI Insurance Provider	293,091.43	
HM Revenue & Customs - VAT & PAYE	32,349.04	
		<u>560,919.43</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C.'s post 14 September 2003)		<u>(554,644.73)</u>
Shortfall in respect of F.C.'s post 14 September 2003 (brought down)		104,704.91
Estimated deficiency/surplus as regards creditors		<u>(659,349.64)</u>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		<u>(659,449.64)</u>

Signature u d Date 23/12/2016

Lucas Johnson Limited
Middleton Solicitors Ltd
B - Company Creditors

Key	Name	Address	£
CA0001	Ambers	Rydal Mount, 168-170 Chaddock Ln, Worsley, Manchester, M28 1DF	29,282.40
CA0002	AmTrust Europe Limited	Market Square House, St James's Street, Nottingham, NG1 6FG	3,960.00
CA0003	Atlantic Chambers	Castle Chambers, 4-6 Cook St, Liverpool, L2 9QU	860.00
CB0001	BCR	25 Dollis Park, Finchley, London, N3 1HJ	6,830.00
CB0002	2 Bedford Row Chambers	2 Bedford Row, London, WC1R 4BU	773.40
CB0003	Blackrock Medical	Chapel House, Chambers Business Centre, Chapel Road, Oldham, OL8 4QQ	432.00
CC0001	Cl Medical	Unit 1, Carolina Court, Doncaster, South Yorkshire, DN4 5RA	648.00
CC0002	Connexus Medical Appointments	1210 Centre Park Square, Warrington, WA1 1RU	2,772.00
CC0003	Charterhouse Chambers	Unity Building, 20 Chapel St, Liverpool, L3 9AG	2,040.00
CD0001	Doctors Chambers	Crown House, William Street, Windor, SL4 1AT	1,794.00
CE0001	Enterprise Chambers	42 Park Square, Leeds, LS1 2NP	1,625.37
CE0002	Exchange Chambers	One Derby Square, Liverpool, L2 9XX	9,085.00
CE03	Endurance Worldwide Insurance Ltd	The St Botolph Building, 138 Houndsditch, London, EC3A 7AG	293,091.43
CF0001	Franking Sense	Nationwide House, Moss Bank Way, Bolton, BL1 8NP	726.20
CG00	Guildhall Chambers	23 Broad Street, Bristol, BS1 2HG	2,000.00
CH00	HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	32,349.04
CHCH01	HR Law	Unit 17, Connect Business Village, Liverpool, L5 9PR	228.00
CHCH02	Harrington Street Chambers	7 Harrington St, Liverpool, L2 9YH	8,725.42
CHCH03	High Court Enforcement Group	Mirne House, 2 Marine Road, Colwyn Bay, LL29 8PH	685.90
CI0001	IQED	Brightside Park, Severn Bridge, Aust, Bristol, BS35 4BL	4,728.00
CI0001	JBLCheck Cleaning Services Ltd	Dubcheck House, Minerva Court, Minerva Avenue, Chester, CH1 4QT	530.65
CI0002	Jeif Insurance	Marsh Commercial, 3rd Floor, No 4 St Pauls Square, Old Hall Street, Liverpool L3 9SJ	570.39
CI0002	Laird Assessors	188-200, Pensby Road, Heswall, CH60 7RJ	150.00
CM00	Graeme Middleton	47 Falkner Road, Liverpool, L8 7PU	116,330.71
CMCM02	Med Elite Reporting	Security Given: Debuture - Floating Charge; Date Given: 24/06/2019; Amount: 116330.71	
CN0001	Nationwide Tracing Services	Brown Bear Cottage, Newcastle Road South, Brereton, Cheshire, CW11 1SB	1,080.00
CN0002	Npower	Innovation Centre, Devon Way, Longbridge, Birmingham, B31 2TS	105.00
CN0003	4 New Square	Windmill Hill Business Park, Whitehill Way, Swindon, Wiltshire, SN5 6PB	6,630.81
CN0004	Nurses Defence Service	Lincolns Inn, London, WC2A 3RJ	514.80
CN0005	New Bailey Chambers	Peter House, Oxford Street, Manchester, M1 5AN	6,316.80
		10 Duke St, Liverpool, L1 5AS	11,040.46

Signature



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Lucas Johnson Limited
Middleton Solicitors Ltd
B - Company Creditors

Key	Name	Address	£
CO0001	Oriel Chambers	14 Water Street, Liverpool, L2 8TD	1,402.00
CO0002	Ontime Reports	311-315, Palatine Road, Northenden, Manchester, M22 4HH	216.00
CP0003	Premex	Premex House, Futura Park, Middlebrook, Bolton, BL6 6SX	4,767.00
CQ0001	Quach	Dale House, 27 Dale Street, Liverpool, L2 2HD	50,158.51
CQ0002	Qualitas	Unit 2, 4 Howard St. Bolton, BL1 8H	29,442.00
CQ0003	Quantas Medical	Alexandra Business Park, 1st Floor, Prescott Road, St Helens, WA10 3TP	180.00
CRCR01	Royal Mail	100 Victoria Embankment, London, EC4Y 0HQ	4.87
CRCR02	Reynolds Colman Bradley LLP	Bury House, Bury Street, London, EC3A 5AR	14,262.68
CRCR03	Red Med Reporting	6 Deacon Park, Moorgate Road, Liverpool, L33 7RX	60.00
CS0001	Sharples Group	Tatton Court, Kingsland Grange, Cheshire, WA1 4RR	212.49
CS0002	Speed Medical	Speed Medical House, Matrix Park, Chorley, PR7 7NA	8,510.00
CS0003	St Johns Buildings Chambers	24a-28St John Street, Manchester, M3 4D	2,881.25
CS0004	St Phillips Chambers	55 Temple Row, Birmingham, B2 5LS	1,200.00
CT0001	Thomson Reuters	5 Canda Square, Canary Wharf, London, E14 5AQ	6,630.81
CT0002	Three Stone Chambers	3 Stone Buildings, Lincoln's Inn, London, WC2A 3XL	900.00
CT0003	Total Health Reports	Unit 3, The Square, Temple Quay, Bristol, Somerset, BS1 6DG	648.00
CV0001	Vantage Medicals UK Ltd	24A High Street, Stilton, Cambridgeshire, PE7 3RA	216.00
CX0001	Xtravagant Ltd	Cobalt 3.1 Silver Fox Way, Cobalt Business Park, Newcastle Upon Tyne, NE27 0QJ	9,652.75
48 Entries Totalling			677,250.14

Signature



Lucas Johnson Limited
Middleton Solicitors Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr Alan Middleton	17 Staten Court, 84 Tradewind Square, Liverpool, L1 5BG	Ordinary	0.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 