

# 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)

### 1 Company details

Company number 1 1 1 7 3 7 0 0

Company name in full Click Here Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Yiannis

Surname Koumettou

### 3 Liquidator's address

Building name/number 1 Kings Avenue

Street

Post town London

County/Region

Postcode N 2 1 3 N A

Country

### 4 Liquidator's name ①

Full forename(s) Constantinos

Surname Pedhiou

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number 1 Kings Avenue

Street

Post town London

County/Region

Postcode N 2 1 3 N A

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 

<sup>d</sup>	2	<sup>d</sup>	1	<sup>m</sup>	0	<sup>m</sup>	6	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	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

<sup>d</sup>	0	<sup>d</sup>	6	<sup>m</sup>	0	<sup>m</sup>	7	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	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 **Darren McEvoy**

Company name **Begbies Traynor (Central) LLP**

Address **1 Kings Avenue**

Post town **London**

County/Region

Postcode **N 2 1 3 N A**

Country

DX **DX 36953 Winchmore Hill**

Telephone **020 8370 7250**

**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

Click Here Limited

Company Registered Number: 11173700

on the 21 June 2022, 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	Cristian-Mircea Popescu
Signed	<i>Cristian Popescu</i>
Dated	21 June 2022

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Click Here Limited  
Company Registered Number: 11173700  
Statement Of Affairs as at 21 June 2022

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Goodwill	Uncertain	Uncertain
HSBC Bank Plc		(177,777.65)
Deficiency c/d		(177,777.65)
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Director Loan Account	Uncertain	Uncertain
Cash Held By Nominated Liquidator	5,500.00	5,500.00
<b>Estimated total assets available for preferential creditors</b>		5,500.00

Signature Cristian Popescu Date 21 June 2022

## A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,500.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employees re Arrears/Hol Pay	2,667.47
	2,667.47
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,832.53
2nd Preferential Creditors:-	
HMRC	21,943.93
	21,943.93
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	(19,111.40)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(19,111.40)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	(19,111.40)
Debts secured by floating charges post 14 September 2003	
Deficiency b/d	177,777.65
	177,777.65
<b>Estimated deficiency/surplus of assets after floating charges</b>	(196,889.05)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL

Signature Cristian Popescu Date 21 June 2022

Click Here Limited  
 Company Registered Number: 11173700  
 Statement Of Affairs as at 21 June 2022

## A1 - Summary of Liabilities

		Estimated to Realise £
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)		19,111.40
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	72,473.55	
Employees	19,433.11	
Banks/Institutions	40,000.00	
HMRC	12,751.21	
		144,657.87
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(163,769.27)</b>
Shortfall in respect of F.C's post 14 September 2003 (brought down)		177,777.65
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(341,546.92)</b>
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(341,646.92)</b>

Signature Cristian Popescu Date 21 June 2022

**Begbies Traynor (Central) LLP**  
**Click Here Limited**  
**Company Registered Number: 11173700**  
**B - Company Creditors**

Key	Name	Address	£
CA00	American Express (Insolvencies)	P.O. Box 1028, Maidstone, Kent, ME16 8WW	4,000.00
CA01	Advantis Credit Ltd	Minton Hollins Building, Shelton Old Road, Stoke-on-Trent, Staffordshire, ST4 7RY	1.00
CC00	Capital on Tap	Fourth Floor, 70 Wilson Street, London, EC2A 2DB	36,191.05
CH00	HSBC Bank Plc - Insolvency Dept	PO Box 6277, Coventry, CV3 9JS	177,777.65
CH01	HMRC	Debt Management, Insolvency Claims Handling Unit, HM Revenue and Customs, BX9 1SR	34,695.14
CI00	Ionel Hriscu	Flat 2, Egerton Road, SE25 6RH	3,450.00
CI01	Ingel Bolat	2 Charteris Road, Balmoral House, Flat 7, IG8 0AL	3,000.00
CM00	Metro Bank	One Southampton Row, London, WC1B 5HA	40,000.00
CN00	Narcis Sferciuc	40 St Pauls Avenue, HA3 9PS	2,200.00
CS00	Selco Builders Warehouse	Support Centre, Boundary House, 2 Wythall Green Way, Wythall, Birmingham, N47 6LW	16,653.91
CT00	Trade UK	Hepworth House, Claypit Lane, Leeds, LS2 8AE	6,977.59
<b>11 Entries Totalling</b>			<b>324,946.34</b>

Signature Cristian Popescu



Begbies Traynor (Central) LLP  
Click Here Limited  
Company Registered Number: 11173700  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Cristian Mircea Popescu	15 Andromeda Chase, Brooklands, Milton Keynes, MK10 7LW	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature Cristian Popescu