

# 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 5 8 9 3

Company name in full High Rise Lifts Ltd

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Nicholas Andrew

Surname Stratten

### 3 Liquidator's address

Building name/number Third Floor

Street 112 Clerkenwell Road

Post town London

County/Region

Postcode E C 1 M 5 S A

Country

### 4 Liquidator's name ①

Full forename(s) Hasib

Surname Howlader

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Third Floor

Street 112 Clerkenwell Road

Post town London

County/Region

Postcode E C 1 M 5 S 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>	1	<sup>d</sup>	3	<sup>m</sup>	1	<sup>m</sup>	0	<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>	2	<sup>d</sup>	8	<sup>m</sup>	1	<sup>m</sup>	0	<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 **Dhara Damania**

Company name **Hudson Weir Limited**

Address **Third Floor**

**112 Clerkenwell Road**

Post town **London**

County/Region

Postcode **E C 1 M 5 S A**

Country

DX

Telephone **0207 099 6086**

**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


Name of Company <b>High Rise Lifts Ltd</b>	Company number <b>11175893</b>
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Statement as to the affairs of (a) High Rise Lifts Ltd, Ditton House, 59 Fleece Road, Long Ditton, Surbiton, KT6 5JR ("the company")  
on the 13 October 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 a full, true and complete statement of the affairs of the above named company as at 13 October 2022 being a date not more than 14 days before the date of the resolution for winding up. 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.

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Full name	Deimantas Samenas
Signed	
Date	13 October 2022

High Rise Lifts Ltd  
Company Registered Number: 11175893  
Statement Of Affairs as at 13 October 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Overdrawn Director's Loan Account	50,000.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature *D Samenas* Date 13 October 2022

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
2nd Preferential Creditors:-	
HM Revenue and Customs	90,000.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<b>90,000.00</b> <b>(90,000.00)</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b> <b>(90,000.00)</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b> <b>(90,000.00)</b>
<b>Estimated total assets available for floating charge holders</b>	<b>(90,000.00)</b>
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b> <b>(90,000.00)</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>(90,000.00)</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors(Count=3)	20,725.00
Crown Creditors	70,000.00
CBILS	120,000.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>210,725.00</b> <b>(300,725.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(300,725.00)</b>
Issued and called up capital	
Ordinary Shareholders	100.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>100.00</b> <b>=</b> <b>(300,825.00)</b>

Signature *D Samenas* Date 13 October 2022

Hudson Weir Limited  
High Rise Lifts Ltd  
Company Registered Number: 11175893  
B - Company Creditors

Key	Name	Address	£
CE00	EE	14 Victoria Road, Surbiton, KT6 4JZ	375.00
CH00	HSBC Bank - CBILS	1 Victoria Road, Surbiton, KT6 4LF	120,000.00
CH01	HSBC Bank - Overdraft	1 Victoria Road, Surbiton, KT6 4LF	20,000.00
CH02	HMRC - CT	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	70,000.00
CH03	HMRC - VAT	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	80,000.00
CH04	HMRC - PAYE	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	10,000.00
CS00	ST Partners	First Floor Lituanica Shoping Center, Unit4c Beckton Retail Park, Alpine Way, London, E6 6LA	350.00
7 Entries Totalling			300,725.00

Signature           *D Samenas*

Hudson Weir Limited  
High Rise Lifts Ltd  
Company Registered Number: 11175893  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	Mr Deimantas Samenas	59 Fleece Road, Long Ditton, Surbiton, KT6 5JR	Ordinary	1.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature           *D Samenas*