

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



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A04

27/04/2023

#100

COMPANIES HOUSE

1 Company details

Company number 1 1 2 0 3 9 9 3

Company name in full AW Farm Consultancy Ltd

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

2 Liquidator's name

Full forename(s) Stuart

Surname Rathmell

3 Liquidator's address

Building name/number Egyptian Mill

Street Egyptian Street

Post town Bolton

County/Region

Postcode B L 1 2 H S

Country

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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6 Date of statement of affairs

Date

d	0	d	3	m	0	m	4	y	2	y	0	y	2	y	3
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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	3	m	0	m	4	y	2	y	0	y	2	y	3
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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

Alex Rathmell

Company name

Stuart Rathmell Insolvency

Address

Egyptian Mill

Egyptian Street

Post town

Bolton

County/Region

Postcode

B L 1 2 H S

Country

DX

Telephone

01204 867615

**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 the affairs of

AW Farm Consultancy Ltd

Company Registered Number: 11203993

on the 3 April 2023, 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 ANDREW WATSON

Signed



Dated


3 APRIL 2023

Statement of Affairs as at 03 April 2023

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Uncharged assets:			
Cash on Hand or Float	4,300.00		4,300.00
Estimated total assets available to preferential creditors			4,300.00
Liabilities			
Preferential Creditors			
Employees (Count = 1)		500.00	
			(500.00)
Estimated deficiency/surplus as regards preferential creditors			3,800.00
Secondary Preferential Creditors			
HMRC - VAT		8,000.00	
			(8,000.00)
Estimated deficiency/surplus as regards secondary preferential creditors			(4,200.00)
Floating Charge Debts Pre 15 September 2003			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			(4,200.00)
Estimated prescribed part of net property where applicable (to carry forward)			NIL
Based on floating charge assets of Nil			
Estimated total assets available to floating charge holders post 14 September 2003			(4,200.00)
Floating Charge Debts Post 14 September 2003			
Debts secured by floating charges post 14 September 2003 brought down			
Floating charge creditors post 14 September 2003			NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			(4,200.00)
Estimated prescribed part of net property where applicable brought down			0.00
Deficiency/Surplus available to unsecured creditors			0.00
Shortfall to Preferential Creditors			(4,200.00)
Unsecured Creditors (excluding floating charge shortfall)			
Trade & Expense Creditors (Count = 2)		14,500.00	


Signature  Date 3 APRIL 2023

Description	Book Value	Estimated to Realise	
	£	£	£
Unsecured Employees (Count = 1)		1,000.00	
			(15,500.00)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(19,700.00)
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL
Estimated deficiency/surplus as regards creditors			(19,700.00)
Issued and called up capital			
Ordinary		1.00	
			(1.00)
Total Surplus/(Deficiency)			(19,701.00)

Signature  Date 3 APRIL 2023

Company Creditor - Schedule B - Creditors
AW Farm Consultancy Ltd (Registered Number - 11203993)

Key	Name	Address	£
CA0000	ANDREW WATSON	Aleamar, Cartgate, Poulton-le-Fylde, Lancashire, FY6 0NP	3,500.00
CH0000	HMRC - CT	CT DMU, BX9 5AT	11,000.00
CH0001	HMRC - VAT	VAT DMU, BX9 5AT	8,000.00
3 entries totalling			22,500.00

Signature  Date 3 APRIL 2023

Company Shareholders - Schedule C
AW Farm Consultancy Ltd (Registered Number - 11203993)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HW0000	ANDREW WATSON	Aleamar, Cartgate, Poulton-le-Fylde, Lancashire, FY6 0NP	Ordinary	1.0000	1.00	1.0000	1.0000
1 Ordinary entries totalling					1.00		

Signature AVG Date 3 APRIL 2023