

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 2 4 7 9 1 8

Company name in full Centrum Campaign Limited

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

2 Liquidator's name

Full forename(s) Bijal

Surname Shah

3 Liquidator's address

Building name/number 27 Church Street

Street

Post town

Rickmansworth

County/Region

Hertfordshire

Postcode

W D 3 1 D E

Country

4 Liquidator's name

Full forename(s)

Surname

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

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

● 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	0	d	3	m	0	m	3	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

1	5	0	3	2	0	2	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.									
Bijal Shah									
Edge Recovery Limited									
27 Church Street									
Rickmansworth									
Hertfordshire									
Postcode	W	D	3			1	D	E	
DX									
+44 (0)1923 776 223									
 Checklist									
We may return forms completed incorrectly or with information missing.									
Please make sure you have remembered the following:									
<input type="checkbox"/> The company name and number match the information held on the public Register.									
<input type="checkbox"/> You have attached the required documents.									
<input type="checkbox"/> 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	

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

Statement as to affairs of Centrum Campaign Limited (Company Number: 11247918)

on 03 March 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

Gina Miller

Signed

Gina Miller

Signed

Dated

03 March 2022

Estimated Centrum Campaign Limited

A – Summary of Assets

Assets

Assets subject to a fixed charge:

None

Assets subject to a floating charge:

None

Uncharged assets:

Cash at Bank

486

486

486

Surplus from assets subject to a fixed charge

0

Estimated total assets available for preferential creditors

486

Signature *Aine Miller*

Date 3 March 2022

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	486
Liabilities	
Preferential creditors:	
None	0
Total Preferential Claim	0
Estimated deficiency / surplus as regards preferential creditors:	486
Secondary Preferential creditors:	
HM Revenue & Customs (1)	(78,996)
Total Secondary Preferential Creditors	(78,996)
Estimated deficiency / surplus as regards secondary preferential creditors:	(78,510)
Estimated total assets available for floating charge holders	(78,510)
Debts secured by floating charges	0
Estimated deficiency/surplus of assets after floating charges	(78,510)
Total assets available to unsecured creditors	NIL
Unsecured claims (excluding any shortfall to floating charge holders)	
Directors Loan (1)	(15,718)
	(15,718)
Estimated surplus/deficiency as regards unsecured creditors	(94,228)
Issued and called up capital	
Ordinary	(1)
	(1)
Estimated total deficiency / surplus as regards members	(94,229)

Signature

Gine Miller

Date

3 March 2022

B - COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs	Debt Management, Enforcement and Insolvency Servi, Newcastle Benton Park BP5102, BX9 1SR	HM Revenue & Customs	£78,996.00			£0.00
Gina Miller	C/O Newmans,, Dvs House, 4 Spring Villa Road, Edgeware, Middlesox, HA8 7EB	Directors Loan	£15,718.00			£0.00
Totals			£94,714.00			£0.00

* Denotes a Creditor claiming Retention of Title

Signature



Date

03 March 2022

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Gina Miller	C/O Newmans,, Dvs House, 4 Spring Villa Road, Edgeware, Middlesox, HA8 7EB	Ordinary	£1.00	1	£1.00	£1.00

Signature *Gina Miller*Date 03 March 2022