

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 8 5 2 7 7

Company name in full L3B Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Lloyd

Surname Biscoe

3 Liquidator's address

Building name/number The Old Exchange

Street 234 Southchurch Road

Post town Southend on Sea

County/Region

Postcode S S 1 2 E G

Country

4 Liquidator's name ①

Full forename(s) Wayne

Surname Macpherson

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number The Old Exchange

Street 234 Southchurch Road

Post town Southend on Sea

County/Region

Postcode S S 1 2 E G

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

^d2 ^d4 ^m0 ^m9 ^y2 ^y0 ^y2 ^y1

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 *wmacp*

X

Signature date

^d3 ^d0 ^m0 ^m9 ^y2 ^y0 ^y2 ^y1

**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 **Ian Goodhew**

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

Address
**The Old Exchange
234 Southchurch Road**

Post town
Southend on Sea

County/Region

Postcode **S S 1 2 E G**

Country

DX

Telephone
01702 467255

**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

L3B Ltd

Company Registered Number: 11285277

on the 24 September 2021, 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

Lee Baker

Signed



Dated

24/9/21

L3B Ltd
Company Registered Number: 11285277
Statement Of Affairs as at 24 September 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 24/9/21

L3B Ltd
 Company Registered Number: 11285277
 Statement Of Affairs as at 24 September 2021

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u>
2nd Preferential Creditors:-		
HMRC	4,000.00	
		<u>4,000.00</u>
Estimated deficiency/surplus as regards 2nd preferential creditors		<u>(4,000.00)</u>
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		<u>(4,000.00)</u>
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		<u>(4,000.00)</u>
Debts secured by floating charges post 14 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		<u>(4,000.00)</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		<u>(4,000.00)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors(Count=3)	1,040.00	
Directors	500.00	
Banks/Institutions	26,250.00	
		<u>27,790.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(31,790.00)</u>
Estimated deficiency/surplus as regards creditors		<u>(31,790.00)</u>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		<u><u>(31,890.00)</u></u>

Signature



Date

24/9/21

L3B Ltd
Company Registered Number: 11285277
B - Company Creditors

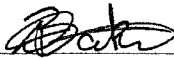
Key	Name	Address	£
CB00	Barclays Bank PLC	Romford 3, Leicester, Leicestershire, LE87, 2BB	26,250.00
CB01	Mr Lee Baker	21 Deerhurst, Benfleet, SS7 3TE	500.00
CC00	Carl Duncan Plastering	9 Sheridan Avenue, Hadleigh, Benfleet, Essex, SS7 1RD	200.00
CH00	HM Revenue & Customs	Debt Management – EIS NCL, HM Revenue and Customs, BX9 1SR	4,000.00
CM00	MSB	36 Southernhay, Basildon, SS14 1ET	600.00
CN00	Newells Electrical Services Limited	17 Pevensy Close, Pitsea, Basildon, SS13 3RQ	240.00
6 Entries Totalling			31,790.00

Signature



L3B Ltd
Company Registered Number: 11285277
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Lee Baker	21 Deerhurst, Benfleet, SS7 3TE	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 
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