

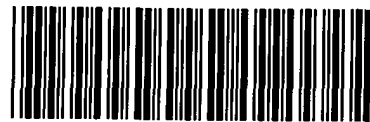
# LIQ002

## Notice of statement of affairs



Companies House

FRIDAY



\*AD0V0DS1\*

A16

12/04/2024

#137

COMPANIES HOUSE

### 1 Company details

Company number 1 1 3 4 2 3 5 9

Company name in full M.E.R. Builders Ltd

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

### 2 Liquidator's name

Full forename(s) Stuart

Surname Kelly

### 3 Liquidator's address

Building name/number 7 Smithford Walk

Street

Post town Liverpool

County/Region

Postcode L 3 5 1 S F

Country

### 4 Liquidator's name ①

Full forename(s) Claire

Surname Harsley

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

### 5 Liquidator's address ②

Building name/number 7 Smithford Walk

Street

Post town Liverpool

County/Region

Postcode L 3 5 1 S F

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 

d	2	d	7	m	0	m	3	y	2	y	0	y	2	y	4
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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	0	m	0	m	4	y	2	y	0	y	2	y	4
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LIQ02

## Notice of statement of affairs

**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

Stuart Kelly

Company name

SPK Financial Solutions Ltd

Address

7 Smithford Walk

Post town

Liverpool

County/Region

Postcode

L 3 5 1 S F

Country

DX

info@spkfs.co.uk

Telephone

0151-739 2398

**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

M.E.R. Builders Ltd

Company Registered Number: 11342359

on the 27 March 2024, being a date not more than 14 days before the date of the resolution for winding up

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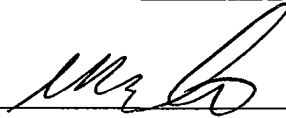
### Statement of truth

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

MARK RAWSTHORPE

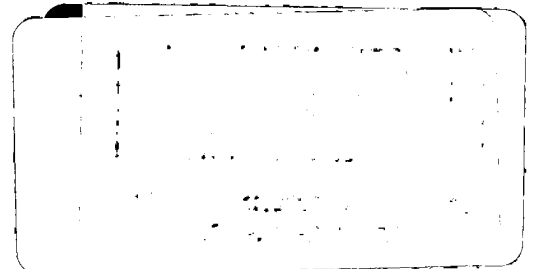
Signed



Dated

27/03/2024


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M.E.R. Builders Ltd  
Company Registered Number: 11342359  
Statement Of Affairs as at 27 March 2024

**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>		
Motor Vehicles	15,136.00	6,200.00
WIP	49,776.00	NIL
Cash at bank and in hand	3,936.00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>6,200.00</b>

Signature  Date 27/03/2024

M.E.R. Builders Ltd  
Company Registered Number: 11342359  
Statement Of Affairs as at 27 March 2024

A1 - Summary of Liabilities


	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,200.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 6,200.00
2nd Preferential Creditors:-	
HMRC VAT	15,000.00
CIS	2,134.00
HMRC PAYE	7,306.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<u>24,440.00</u> (18,240.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> (18,240.00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	(18,240.00)
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> (18,240.00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	(18,240.00)

Signature  Date 27/03/2024

M.E.R. Builders Ltd  
Company Registered Number: 11342359  
Statement Of Affairs as at 27 March 2024


**A1 - Summary of Liabilities**

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	10,000.00	
Banks/Institutions	37,266.00	
		<u>47,266.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<u>(65,506.00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>		<u>(65,506.00)</u>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>		<u><u>(65,606.00)</u></u>

Signature  Date 27/03/2024

SPK Financial Solutions Limited  
M.E.R. Builders Ltd  
Company Registered Number: 11342359  
B - Company Creditors

Key	Name	Address	£
CB00	SB Patel & Co	1Marshside Road, Churchtown, PR9 9TL	1,000.00
CC00	Tobin Maintenance & Access Services	2A Halifax Road, Ainsdale, PR8 3JU	4,000.00
CCIS	HMRC -CIS	HM Revenue & Customs, PT Operations, BX9 1BX	2,134.00
CHMRC	HMRC VAT	BT VAT, HM Revenue & Customs, BX9 1WR	15,000.00
CN00	Natwest	Specialised Business Mangement, PO BOX 567, Rotherham, S63 3EZ	37,255.00
CN01	Natwest	Specialised Business Mangement, PO BOX 567, Rotherham, S63 3EZ	11.00
CP00	HMRC -Paye	DM Paye, HM Revenue & Customs, BX9 1EW	7,306.00
CS00	Scottish Power	3 Prenton Way, Prenton, CH43 3ET	5,000.00
8 Entries Totalling			71,706.00

Signature   
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SPK Financial Solutions Limited  
M.E.R. Builders Ltd  
Company Registered Number: 11342359  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HE00	Mrs Eileen Rawsthorne	53 Trafalgar Road, Birkdale, Southport, PR8 2NL	Ordinary	1.00	50	1.00	50.00
HM00	Mr Mark Rawsthorne	53 Trafalgar Road, Birkdale, Southport, PR8 2NL	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature   
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