

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



AABPRBU8

A24

26/08/2021

#55

COMPANIES HOUSE

1 Company details

Company number 1 1 6 3 9 5 4 5

Company name in full Silcock Gartland Ltd

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

2 Liquidator's name

Full forename(s) Chris

Surname Brooksbank

3 Liquidator's address

Building name/number Hillside

Street PO Box 205

Post town Liversedge

County/Region West Yorkshire

Postcode W F 1 7 6 W L

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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

^d 2	^d 3	^m 0	^m 8	^y 2	^y 0	^y 2	^y 1
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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 2	^d 4	^m 0	^m 8	^y 2	^y 0	^y 2	^y 1
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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

Company name **CB Business Recovery**

Address

Hillside**PO Box 205**

Post town

Liversedge

County/Region

West Yorkshire

Postcode

W	F	1	7	6	W	L
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Country

DX

Telephone

01274 872064**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

Silcock Gartland Ltd

Company Registered Number: 11639545

on the 23 August 2021, being a date not more than 14 days before the date of the resolution for winding up

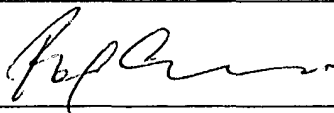
Statement of truth

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

PAUL SILCOCK

Signed



Dated

23 AUGUST 2021

Silcock Gartland Ltd
Company Registered Number: 11639545
Statement Of Affairs as at 23 August 2021

A - Summary of Assets

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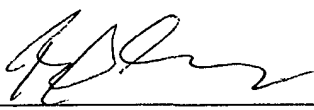
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

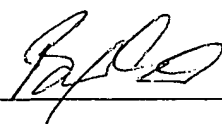
NIL

Signature  Date 23/8/2021

Silcock Gartland Ltd
 Company Registered Number: 11639545
 Statement Of Affairs as at 23 August 2021

A1 - Summary of Liabilities

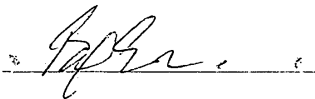
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,139.87
Directors	10,000.00
Santander	30,061.64
Subcontractors	17,408.62
	75,610.13
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(75,610.13)
Estimated deficiency/surplus as regards creditors	(75,610.13)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(75,710.13)

Signature  Date 23/8/2021

CB Business Recovery
Silcock Gartland Ltd
Company Registered Number: 11639545
B - Company Creditors

Key	Name	Address	£
CC01	Sanlander	Bridle Road, Bootle, Merseyside, L30 4GB	30,061.64
CD01	D Stansfield		3,112.95
CG01	G Spencer		3,467.80
CJ01	J R Gartland		5,000.00
CL01	L Radio		3,333.70
CP01	P Silcock	2 Fartown Green Road, Fartown, Huddersfield, HD2 1AA	5,000.00
CR01	R Gartland		2,561.54
CS01	S Jagger		4,932.63
CS02	Speedy Hire		5,695.00
CT01	Temple Safety	Suite 1, The Annexe Sheffield Business Centre, Europa Link, Sheffield, S9 1XH	3,400.00
CY01	Yorkshire Timber	Victoria Road, Halifax, HX1 5PT	9,044.87
11 Entries Totalling			75,610.13

Signature



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23 August 2021 08:42

CB Business Recovery
Silcock Gartland Ltd
Company Registered Number: 11639545
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG01	Mr James Gartland		Ordinary	1.00	50	1.00	50.00
HS01	Mr Paul Silcock		Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature

