

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 6 4 4 2 4 6

Company name in full A D Hire Services Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Jamie

Surname Playford

3 Liquidator's address

Building name/number Lawrence House

Street 5 St Andrews Hill

Post town Norwich

County/Region

Postcode N R 2 1 A D

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 1	^d 7	^m 0	^m 1	^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

^d 2	^d 8	^m 0	^m 1	^y 2	^y 0	^y 2	^y 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.

Contact name **George Robinson**

Company name **Leading Business Services Ltd**

Address **Lawrence House**

5 St Andrews Hill

Post town **Norwich**

County/Region

Postcode

N	R	2		1	A	D
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Country

DX

Telephone **01603 552028**

**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

A D Hire Services Ltd
Company Registered Number: 11644246

on the 17 January 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 pkeeley

Signed *pkeeley*

Dated 17 January 2022

A D Hire Services Ltd
Company Registered Number: 11644246
Statement Of Affairs as at 17 January 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	20,000.00	Uncertain
Hitachi Capital (UK) PLC		(40,000.00)
Deficiency c/d		(40,000.00)
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature pkneeley Date 17 January 2022

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:-		
HMRC	16,200.00	16,200.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(16,200.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(16,200.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(16,200.00)
Debts secured by floating charges post 14 September 2003		
Deficiency b/d	40,000.00	40,000.00
Estimated deficiency/surplus of assets after floating charges		(56,200.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)		16,200.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Banks/Finance Companies	50,000.00	
Trade Creditors	5,194.46	
		55,194.46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(71,394.46)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		40,000.00
Estimated deficiency/surplus as regards creditors		(111,394.46)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(111,494.46)

Signature pheeley Date 17 January 2022

Leading Business Services Ltd
A D Hire Services Ltd
Company Registered Number: 11644246
B - Company Creditors

Key	Name	Address	£
CC00	Jackson Calvert Chartered Accountants	33 Coleshill St, Sutton Coldfield, B72 1SD	3,200.00
CH00	HM Revenue & Customs VAT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	16,000.00
CH01	Hitachi Capital (UK) PLC	5 Hollinswood Court, Stafford Park 1, Telford, Shropshire, TF3 3DE	40,000.00
CH02	HM Revenue & Customs PAYE/SA	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	200.00
CM00	Monster UK Ltd	C/O Engage Services, part of marston Holdings, 8th Floor Rutland house, 148 Edmund Street, Birmingham, B3 2JQ	1,994.46
CS00	Santander	T54 Ground Floor, Bridle Road, Bootle, L30 4GB	50,000.00
6 Entries Totalling			111,394.46

Signature 

Leading Business Services Ltd
A D Hire Services Ltd
Company Registered Number: 11644246
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Paul Keeley	42 South Drive, Sutton Coldfield, West Midlands, B75 7TF	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature *pkeeley*