

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 1 1 6 8 1 9 7 9

Company name in full Hs2 Motors 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 

|              |   |              |   |              |   |              |   |              |   |              |   |              |   |              |   |
|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|
| <sup>d</sup> | 1 | <sup>d</sup> | 8 | <sup>m</sup> | 0 | <sup>m</sup> | 6 | <sup>y</sup> | 2 | <sup>y</sup> | 0 | <sup>y</sup> | 2 | <sup>y</sup> | 1 |
|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|

**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

|              |   |              |   |              |   |              |   |              |   |              |   |              |   |              |   |
|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|
| <sup>d</sup> | 0 | <sup>d</sup> | 7 | <sup>m</sup> | 0 | <sup>m</sup> | 7 | <sup>y</sup> | 2 | <sup>y</sup> | 0 | <sup>y</sup> | 2 | <sup>y</sup> | 1 |
|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|

**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 **Lukas Evans-Jones**

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**

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](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

Hs2 Motors Ltd

Company Registered Number: 11681979

on the 18 June 2021, being a date not more than 14 days before the date of the resolution for winding up

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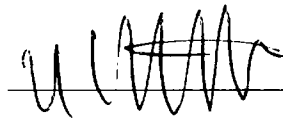
### Statement of truth

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

Umar Khatib

Signed



Dated

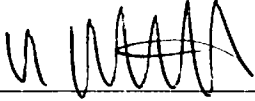
18/06/2021

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Hs2 Motors Ltd  
Company Registered Number: 11681979  
Statement Of Affairs as at 18 June 2021

A - Summary of Assets

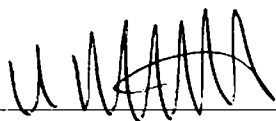
| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Cash In Hand                                                       | 2,500.00        | 2,500.00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>2,500.00</b>              |

Signature  Date 18/06/2021

A1 - Summary of Liabilities

|                                                                                                                                                    |           | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           |           | 2,500.00                     |
| <b>Liabilities</b>                                                                                                                                 |           |                              |
| Preferential Creditors:-                                                                                                                           |           | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              |           | 2,500.00                     |
| 2nd Preferential Creditors:-                                                                                                                       |           |                              |
| HMRC                                                                                                                                               | 8,000.00  | 8,000.00                     |
| <b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>                                                                          |           | (5,500.00)                   |
| Debts secured by floating charges pre 15 September 2003                                                                                            |           |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |           | NIL                          |
|                                                                                                                                                    |           | (5,500.00)                   |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      |           | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                |           | (5,500.00)                   |
| Debts secured by floating charges post 14 September 2003                                                                                           |           |                              |
|                                                                                                                                                    |           | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               |           | (5,500.00)                   |
| Estimated prescribed part of net property where applicable (brought down)                                                                          |           | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               |           | (5,500.00)                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |           |                              |
| Directors                                                                                                                                          | 48,226.00 | 48,226.00                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> |           | (53,726.00)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           |           | (53,726.00)                  |
| Issued and called up capital                                                                                                                       |           |                              |
| Ordinary Shareholders                                                                                                                              | 100.00    | 100.00                       |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       |           | (53,826.00)                  |

Signature

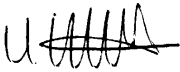


Date

18/06/2021

Leading Business Services Ltd  
Hs2 Motors Ltd  
Company Registered Number: 11681979  
B - Company Creditors

| Key                 | Name                       | Address                                                                                      | £         |
|---------------------|----------------------------|----------------------------------------------------------------------------------------------|-----------|
| CH00                | HM Revenue & Customs - VAT | Insolvency Claims Handling Unit, (ICHU) Benton Park View, Longbenton, Newcastle,<br>NE98 1ZZ | 8,000.00  |
| CK00                | Umar Khattab               | 22 Lupin Grove, Birmingham, B9 5HN                                                           | 48,226.00 |
| 2 Entries Totalling |                            |                                                                                              | 56,226.00 |

Signature 

Leading Business Services Ltd  
Hs2 Motors Ltd  
Company Registered Number: 11681979  
C - Shareholders

| Key                          | Name         | Address                            | Type     | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|------------------------------|--------------|------------------------------------|----------|---------------|---------------|---------------------|----------------------|
| HK00                         | Umar Khattab | 22 Lupin Grove, Birmingham, B9 5HN | Ordinary | 1.00          | 100           | 1.00                | 100.00               |
| 1 Ordinary Entries Totalling |              |                                    |          |               | 100           |                     |                      |

Signature 

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