

# 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 8 8 6 9 6 6

Company name in full Sussex Fencing Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Thomas

Surname Grummitt

### 3 Liquidator's address

Building name/number Cumberland House

Street 35 Park Row

Post town Nottingham

County/Region

Postcode N G 1 6 E E

Country

### 4 Liquidator's name ①

Full forename(s) Andrew

Surname Smith

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Cumberland House

Street 35 Park Row

Post town Nottingham

County/Region

Postcode N G 1 6 E E

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

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Date of statement of affairs

Date

<sup>d</sup>1<sup>d</sup>8<sup>m</sup>0<sup>m</sup>3<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>4

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>2<sup>d</sup>2<sup>m</sup>0<sup>m</sup>3<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>4

**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 **Thomas Grummitt**

Company name **Bridgewood Financial Solutions**

**Ltd**

Address **Cumberland House**

**35 Park Row**

Post town **Nottingham**

County/Region

Postcode **N G 1 6 E E**

Country

DX

Telephone **0115 871 2940**

**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

Sussex Fencing Limited  
Company Registered Number: 11886966

on the 18 March 2024, being a date not more than 14 days before the date of the resolution for winding up

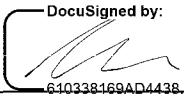
Statement of truth

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.

Alex Gargaro

Full Name

Signed

DocuSigned by:  
  
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Dated

18-Mar-2024

Sussex Fencing Limited  
Company Registered Number: 11886966  
Statement Of Affairs as at 18 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>		
Director's Loan Account	18,000.00	Uncertain
Equipment and Tools	NIL	NIL
Fixtures, Fittings & Office Equipment	NIL	NIL
Motor Vehicles	NIL	NIL
Computer Equipment	NIL	NIL
Cash in Hand	4,560.00	4,560.00
Stock & Work In Progress	NIL	NIL
Cash at Bank	NIL	NIL
<b>Estimated total assets available for preferential creditors</b>		4,560.00

DocuSigned by:



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Signature \_\_\_\_\_

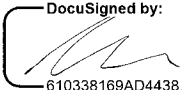
18-Mar-2024

Date \_\_\_\_\_

Sussex Fencing Limited  
Company Registered Number: 11886966  
Statement Of Affairs as at 18 March 2024

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,560.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,560.00
2nd Preferential Creditors:-	
HMRC - VAT	2,781.00
	2,781.00
Estimated deficiency/surplus as regards 2nd preferential creditors	1,779.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,779.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,779.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,779.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,779.00

DocuSigned by:  18-Mar-2024  
Signature \_\_\_\_\_ Date \_\_\_\_\_  
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Sussex Fencing Limited  
Company Registered Number: 11886966  
Statement Of Affairs as at 18 March 2024

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,000.00	
HMRC - Corporation tax	6,117.56	
Banks/Institutions	32,883.90	
		41,001.46
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(39,222.46)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(39,222.46)</b>
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(39,223.46)</b>

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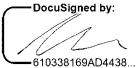
Signature \_\_\_\_\_ Date \_\_\_\_\_

**Bridgewood Financial Solutions Ltd**  
**Sussex Fencing Limited**  
**Company Registered Number: 11886966**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	EIS Newcastle, BX9 1SR	2,781.00
CH01	HM Revenue & Customs	EIS Newcastle, BX9 1SR	6,117.56
CN00	Najefy & Co	46 Victoria Road, Worthing, BN11 1XE	2,000.00
CS00	Santander	Bridle Road, Bootle, L30 4YD	30,570.85
CS01	Santander	Bridle Road, Bootle, L30 4YD	2,313.05
5 Entries Totalling			43,782.46

Signature 

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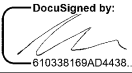


**Bridgewood Financial Solutions Ltd**  
**Sussex Fencing Limited**  
**Company Registered Number: 11886966**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Mr Alex Gargaro	15 Malthouse Close, Sompting, Lancing, West Sussex, BN15 0EF	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature

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