

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 2 0 4 1 1 2 0

Company name in full Clotho Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Lisa

Surname Alford

3 Liquidator's address

Building name/number Purnells

Street 5a Kernick Industrial Estate

Post town Penryn

County/Region Cornwall

Postcode T R 1 0 9 E P

Country UK

4 Liquidator's name ①

Full forename(s) Chris

Surname Parkman

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Purnells

Street 5a Kernick Industrial Estate

Post town Penryn

County/Region Cornwall

Postcode T R 1 0 9 E P

Country UK

② Other liquidator

Use this section to tell us about
another liquidator.

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Date of statement of affairs

Date

^d2 ^d6 ^m0 ^m1 ^y2 ^y0 ^y2 ^y2

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

see

X

Signature date

^d3 ^d1 ^m0 ^m1 ^y2 ^y0 ^y2 ^y2

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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

Elizabeth Norcutt

Company name

Purnells

Address

5a Kernick Industrial Estate

Post town

Penryn

County/Region

Cornwall

Postcode

T R 1 0 9 E P

Country

UK

DX

Telephone

01326 340579

**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

Rule 6.3-CVL

Statement of Affairs
Clotho Ltd
Company Registration Number: 12041120

Statement as to the Affairs of
Clotho Ltd

On 26 January 2022 Being a Date Not More than 14 days
Before the Date of the Winding Up Resolution.

Statement of Truth

"I believe that the facts stated in this Statement of Affairs dated 26 January 2022 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:

SCOTT JAMES DUNCAN

Signed:



Dated:

26 January 2022

Clotho Ltd

A - Summary of Assets

Assets

Assets Subject to Fixed Charge:

Assets Subject to Floating Charge:

Uncharged Assets:

[illegible]

Estimated Total Assets Available
For Preferential Creditors

Signature

Date _____

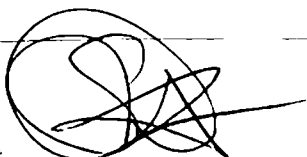
26 January 2022

Clotho Ltd
A1- Summary of Liabilities

	<u>£</u>	<u>£</u>
Estimated total assets available for Preferential Creditors (carried from Page A)		Nil
<u>Preferential Creditors</u>		
C x Employee Claims	Nil ---	---
<u>Estimated Deficiency as Regards Preferential Creditors</u>		Nil
<u>Secondary Preferential Creditors</u>		
H M Revenue & Customs - PAYE	Nil ---	---
<u>Estimated Deficiency As Regards Secondary Preferential Creditors</u>		Nil
Estimated Prescribed Part of Net Property where applicable (to carry forward)	Nil ---	---
<u>Estimated Deficiency Available for Floating Charge Holders</u>		Nil
Debts Secured by Floating Charges	Nil ---	---
<u>Estimated Deficiency After Floating Charges</u>		Nil
Estimated Prescribed Part of Net Property where Applicable (brought down)	Nil ---	---
<u>Estimated Deficiency to Unsecured Creditors</u>		Nil
3 x Trade Creditors	(10,634)	
0 x Consumer Pre-Payments	Nil	
1 x Unsecured Employee Claim	Nil	

<u>Estimated Deficiency as Regards Creditors</u>		(10,634)
Issued and Called Up Capital		(100)
<u>Estimated Total Deficiency as Regards Members</u>		(10,734)

Signature



Date 26 January 2022

Clotho Ltd

Creditors: Secondary Preferential Claims

There are no secondary preferential claims to consider within this liquidation.



Signed:

Scott James Duncan

Dated:

26 January 2022

Clotho Ltd

Creditors: Fixed and Floating Charges Registered at Companies House

There are no unsatisfied charges registered against the assets of the Company at Companies House.



Signed:

Scott James Duncan

Dated:

26 January 2022

Clotho Ltd

Creditors: Unsecured Creditors

The schedule of unsecured creditors is attached.



Signed: Scott James Duncan

Dated: 26 January 2022

Creditors List
Clotho Ltd

C1541C

Ref	Name	Address	Per Statement of Affairs
H00001	H M Revenue & Customs	CT Services	1
H00002	Spirare Limited	BX9 1AX Mey House Bridport Road Poundbury DT1 3QY	1800
H00003	Barclays Bank Plc - Business Insolvency	Open & Sort Distribution Astron House 51 Saffron Road, Leicester LE87 2BB	8833
Total per Statement of Affairs			10634.00

Clotho Ltd

Creditors: Hire Purchase, Chattel Leasing, Rental and Conditional Sale Agreements

There are no hire purchase, chattel leasing, rental or conditional sale agreements to consider.



Signed: Scott James Duncan

Dated: 26 January 2022

Clotho Ltd

Company Shareholders

<u>Name</u>	<u>Address</u>	<u>Type of Share</u>	<u>Nominal Amount of Shares</u> £	<u>Number of Shares</u>	<u>Amount Per Share Called Up</u> £	<u>Total Amount Called Up</u> £
Scott James Duncan	Heavens Gate Cottage Chilfrome Dorchester Dorset DT2 0GA	Ordinary	1	50	1	50
Mr. Giles Newton	4 Linhay Corscombe Dorchester Dorset DT2 0QQ	Ordinary	1	50	1	50
				---	---	---
				100	1	100
				---	---	---



Signed: Scott James Duncan

Dated: 26 January 2022