

# 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 2 1 2 6 4 4 3

Company name in full AK Building And Landscaping Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Christopher David

Surname Horner

### 3 Liquidator's address

Building name/number 47-49 Duke Street

Street Darlington

Post town County Durham

County/Region

Postcode D L 3 7 S 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

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Date of statement of affairs

Date

<sup>d</sup>1<sup>d</sup>7<sup>m</sup>0<sup>m</sup>8<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>0

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>6<sup>m</sup>0<sup>m</sup>8<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>0

**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 **Zara Dalton**

Company name **Robson Scott Associates Ltd**

Address **47-49 Duke Street**

**Darlington**

Post town **County Durham**

County/Region

Postcode

**D L 3 7 S D**

Country

DX

Telephone

**01325 365 950**

**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


AK Building And Landscaping Limited  
Company Registered Number: 12126443

on the 17 August 2020, 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	A Madge
Signed	
Dated	17/08/2020

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AK Building And Landscaping Limited  
Company Registered Number: 12126443  
Statement Of Affairs as at 17 August 2020

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 17/08/2020

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
		NIL
<b>Estimated deficiency/ surplus as regards preferential creditors</b>		NIL
2nd Preferential Creditors:-		
		NIL
<b>Estimated deficiency/ surplus as regards 2nd preferential creditors</b>		NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/ surplus of assets after floating charges</b>		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	24,568.19	
NIF	1.00	
Directors	1,000.00	
HM Revenue & Customs	1.00	
		25,570.19
<b>Estimated deficiency/ surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(25,570.19)
<b>Estimated deficiency/ surplus as regards creditors</b>		(25,570.19)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
<b>Estimated total deficiency/ surplus as regards members</b>		(25,571.19)

Signature  Date 17/08/2020

Robson Scott Associates Ltd  
AK Building And Landscaping Limited  
Company Registered Number: 12126443  
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1.00
CH01	Howdens Joinery	Coswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	5,600.81
CM00	Adam Madge	20 Tal Coed, Coity, Bridgend, WALES, CF35 6QA	1,000.00
CT00	The National Insurance Fund	Redundancy Payments, PO Box 15424, Birmingham, B16 6JJ	1.00
4 Entries Totalling			6,602.81

  
Signature \_\_\_\_\_

Robson Scott Associates Ltd  
AK Building And Landscaping Limited  
Company Registered Number: 12126443  
C- Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr Adam Madge	20 Tal Coed, Coity, Bridgend, Wales, CF35 6QA	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature 