

# 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)

<b>1</b>	<b>Company details</b>	
Company number	1   2   2   6   3   9   0   8	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	Advanced Arboriculture Training Ltd	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Richard Ian	
Surname	Williamson	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	Campbell Crossley & Davis	
Street	Seneca House/Links Point	
	Amy Johnson Way	
Post town	Blackpool	
County/Region	Lancashire	
Postcode	F   Y   4     2   F   F	
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)	Christopher	<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname	Brindle	
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number	Campbell Crossley & Davis	<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street	Seneca House/Links Point	
	Amy Johnson Way	
Post town	Blackpool	
County/Region	Lancashire	
Postcode	F   Y   4     2   F   F	
Country		

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	1	m	0	m	8	y	2	y	0	y	2	y	3
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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	2	m	0	m	8	y	2	y	0	y	2	y	3
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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 **Chris Brindle**

Company name **Campbell Crossley & Davis**

Address **Seneca House/Links Point**

**Amy Johnson Way**

**Blackpool**

Post town **Lancashire**

County/Region

Postcode **F Y 4 2 F F**

Country

DX

Telephone **01253 349331**

**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)**

Rule 6.3 - 6.4

## Statement of Affairs

Statement as to affairs of

**ADVANCED ARBORICULTURE TRAINING LTD**

Trading as:

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on the **11 August 2023** being a date not more than 14 days before the date of the resolution for winding up

## Statement of truth

I believe 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

**Steven Hodgson**

**Full name**.....

**Signed**.....  
DocuSigned by:  
*Steven Hodgson*  
23441C73475FAF486.....

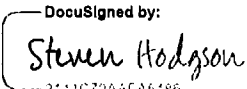
**11 August 2023**

**Dated**.....

## ADVANCED ARBORICULTURE TRAINING LTD - Reg No 12263908 - STATEMENT OF AFFAIRS AS AT 11 AUGUST 2023

## A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Plant & Machinery	4,000	4,381
<u>Less:</u> HP Creditor - Novuna Business Finance	(4,381) 0	(4,381) 0
Plant & Machinery	15,000	15,000
<u>Less:</u> HP Creditor - Haydock Finance	(11,366) 3,634	(11,366) 3,634
Plant and Machinery	11,776	8,000
Cash at Bank	650	650
	16,060	12,284
<b>Uncharged Assets</b>		
Nil		
<b>Estimated total assets available for preferential creditors</b>	<b>16,060</b>	<b>12,284</b>

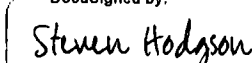
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11 August 2023  
 Date.....

ADVANCED ARBORICULTURE TRAINING LTD - Reg No 12263908 - STATEMENT OF AFFAIRS AS AT 11 AUGUST 2023  
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		12,284
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Nil		0
<b>Estimated surplus as regards preferential creditors</b>		12,284
<b>Secondary Preferential Creditors</b>		
Nil		0
<b>Estimated surplus as regards secondary preferential creditors</b>		12,284
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		0
		12,284
<b>Debts secured by floating charges</b>		
Just Cashflow Plc		2,498
<b>Estimated surplus as regards floating charge</b>		9,786
<b>Estimated prescribed part of net property where applicable (brought down)</b>		0
<b>Total assets available to unsecured creditors</b>		9,786
<b>Unsecured Non-Preferential Claims</b> <b>(Excluding any shortfall to floating charge holders)</b>		
Trade and Expense Claims	455	
H M Revenue & Customs - Corporation Tax	8,718	
Capital On Tap	17,000	
Directors Loan Accounts	500	
NatWest Bank Plc - Bounce Back Loan	30,748	
NatWest Credit Cards	5,900	
Societe Generale Equipment Finance Limited	16,199	
Novuna Business Finance - HP Shortfall	381	79,901
<b>Estimated (deficiency) as regards non-preferential creditors</b> <b>(Excluding any shortfall to floating charge holders)</b>		(70,115)
<b>Shortfall to floating charge holders (brought down)</b>		0
<b>Estimated (deficiency) as regards creditors</b>		(70,115)
<b>Issued and called up capital</b>		
One Ordinary £1 Share		1
<b>Estimated total (deficiency) as regards members</b>		(70,116)

DocuSigned by:

Signature.. 

11 August 2023  
Date

Advanced Arboriculture Training Ltd  
 STATEMENT OF AFFAIRS AS AT 11 August 2023  
 B - Company Creditors

Company Number: 12263908

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0002	HM Revenue & Customs Insolvency Claims Handling Unit BX9 1SR	£8,717.61			
C0003	Just Cashflow Plc C/o FRP 110 Cannon Street London EC4N 6EU	£2,498.15			
C0004	Mark Beach Forestry Engineer Unit 3A, The Sidings Tebay Penrith Cumbria CA10 3XR	£50.00			
C0005	Beaty Fleet Services Limited Unit 39 Stalker Road Penrith Cumbria CA11 9BG	£405.13			
C0006	Capital on Tap 7th Floor The Tea Building 56 Shoreditch High Street London E1 6JJ	£17,000.00			
C0007	NatWest Credit Cards 250 Bishopsgate London EC2M 4AA	£5,900.00			
C0008	NatWest Bank plc Business Recoveries PO Box 569 Adwick Park Manvers Rotherham S63 3FB	£30,748.48			
C0009	Mr S Hodgson C/o Campbell Crossley & Davis Ground Floor, Seneca House Links Point, Amy Johnson Way Blackpool FY4 2FF	£500.00			
C0010	Haydock Finance Challenge House Challenge Way Greenbank Business Park Blackburn BB1 5QB	£11,365.92			
C0011	Novuna Business Finance Novuna House Thorpe Road Staines-upon-Thames Surrey TW18 3HP	£4,381.24			

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Steven Hodgson

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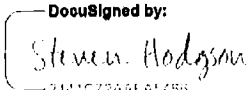
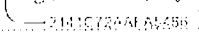
11 August 2023

Date.....

Advanced Arboriculture Training Ltd  
STATEMENT OF AFFAIRS AS AT 11 August 2023  
B - Company Creditors

Company Number: 12263908

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0012	Societe Generale Equipment Finance Limited Parkshot House 5 Kew Road Richmond Surrey TW9 2PR	£16,198.93			
	TOTAL CREDITORS' CLAIM	£97,765.46			

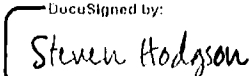
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Advanced Arboriculture Training Ltd  
STATEMENT OF AFFAIRS AS AT 11 August 2023  
C - Company Shareholders

Company Number: 12263908

Code	Name & Address	Value of shares £
0001A	Mr Steven Woodrow Hodgson 1 Ordinary £1 Shares @ 1.00 The Stables Coat Flatt Hall Tebay Penrith CA10 3SZ	£1.00
	TOTAL SHAREHOLDERS' CLAIM	£1.00

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