

# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



\*A73U6G4Y\*

A17

14/04/2018

#63

COMPANIES HOUSE

### 1 Company details

Company number 0 0 1 9 4 6 6 3

Company name in full A.F. & D. Mackay Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Ian C

Surname Brown

### 3 Liquidator's address

Building name/number Yorkshire House

Street 18 Chapel Street

Post town Liverpool

County/Region

Postcode L 3 9 A G

Country

### 4 Liquidator's name ①

Full forename(s) John P

Surname Fisher

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ①

Building name/number Yorkshire House

Street 18 Chapel Street

Post town Liverpool

County/Region

Postcode L 3 9 A G

Country

① Other liquidator  
Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 05 04 2018

**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

12 04 2018

LIQ02

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

Ian C Brown

Company name

Parkin S Booth & Co

Address

Yorkshire House

18 Chapel Street

Post town

Liverpool

County/Region

Postcode

L 3 9 A G

Country

DX

Telephone

0151 236 4331



**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 A.F. & D. Mackay Limited

Company No. 00194663

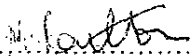
on the 5 April 2018 being a date not more than 14 days before the date of the resolution for winding up

---

### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full name. MARTIN WILLIAM BOULTON

Signed. 

Dated. 05/04/2018

A.F. & D. Mackay Limited  
Statement Of Affairs as at 5 April 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 05/07/2018

A.F. & D. Mackay Limited  
Statement Of Affairs as at 5 April 2018

A1 - Summary of Liabilities

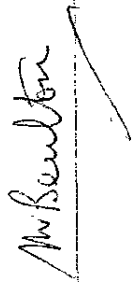
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
Pension Schemes	60,000.00	60,000.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>(60,000.00)</b>
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(60,000.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		<b>(60,000.00)</b>
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>(60,000.00)</b>
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		<b>(60,000.00)</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
		NIL
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>		<b>(60,000.00)</b>
<b>(excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(60,000.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(60,000.00)</b>
Issued and called up capital		
Ordinary Shareholders	120,000.00	120,000.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(180,000.00)</b>

Signature MW Boulton Date 05/04/2018

Parkin S Booth & Co  
A.F. & D. Mackay Limited  
B - Company Creditors

Key	Name	Address	£
CC00	A F & D Mackay Ltd Pensions & Life Assurance C/o CS Trustees, 20 Chapel Street, Liverpool, L3 9AG		60,000.00
1 Entries Totalling			60,000.00

Signature



Page 1 of 1

IPS SQL Ver. 2015.09

05 April 2018 14:42