



In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



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A20

21/04/2018

#327

COMPANIES HOUSE

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1 Company details

Company number 0 2 2 8 0 0 2 5
Company name in full Council for Voluntary Service, Rochdale

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

2 Liquidator's name

Full forename(s) Gerald
Surname Irwin

3 Liquidator's address

Building name/number Station House
Street Midland Drive
Post town Sutton Coldfield
County/Region West Midlands
Postcode B 7 2 1 T U
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

6 Date of statement of affairs

Date

d	0	d	4	m	0	m	4	y	2	y	0	y	1	y	8
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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	1	d	9	m	0	m	4	y	2	y	0	y	1	y	8
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Statement of Affairs

Statement as to affairs of

Council for Voluntary Service, Rochdale

on the 4 April 2018

Statement of truth

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

Full Name

Michael Beattie Taylor

Signed

Michael Taylor

Dated

4.4.18

Council for Voluntary Service, Rochdale
Statement Of Affairs as at 4 April 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	107.00	Uncertain
Debtors	29,634.00	7,397.00
Cash at Bank	52,657.00	52,657.00
Estimated total assets available for preferential creditors		60,054.00

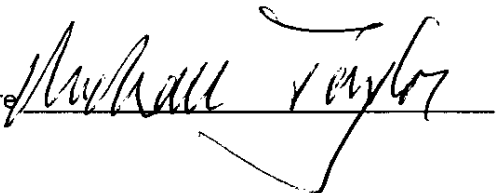
Signature Michael Taylor Date 4.4.18

Council for Voluntary Service, Rochdale
Statement Of Affairs as at 4 April 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	60,054.00
Liabilities	
Preferential Creditors:-	
Accrued Holiday Pay claims	1,316.00
	1,316.00
Estimated deficiency/surplus as regards preferential creditors	58,738.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	58,738.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	58,738.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	58,738.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	58,738.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	40,399.00
Local Trust	43,186.00
Lieu of Notice claims	18,027.00
Redundancy Pay claims	24,466.00
	126,078.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(67,340.00)
Estimated deficiency/surplus as regards creditors	(67,340.00)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(67,340.00)

Signature



Date

4.4.18

Irwin & Company
Council for Voluntary Service, Rochdale
B - Creditors

Key	Name	Address	£
CB00	Jo Barton Consultancy	11a Wellmeadow Lane, Uppermill, Saddleworth, Lancs OL3 6DT	125.00
CB01	British Telecom plc	81 Newgate Street, London EC1A 7AJ	149.68
CE00	Eurooffice Ltd	Dome House, 48 Artillery Lane, London E1 7LS	98.42
CL00	Lloyds Business Networks Ltd	109 Mere Grange, Elton Head Road, St Helens WA9 5GG	579.08
CL01	Local Trust	CAN Mezzanine, 7-14 Great Dover Street, London SE1 4YR	43,185.76
CR00	Rochdale Borough Council	Floor 1, Number One Riverside, Smith Street, Rochdale, Lancashire OL16 1XU	30,657.74
CS00	Streamline Taxis	25 Oldham Road, Rochdale, Lancashire OL16 1UA	1,134.00
CU00	Unique Enterprise Centre	Belfield Road, Rochdale, Lancashire OL16 2UP	7,655.44
8 Entries Totalling			83,585.12

Signature



Irwin & Company

Council for Voluntary Service, Rochdale

B1 - Employees

Key	Name	Address	Pref £	Unsec £	Total £
EB00	Mary Burke			4,384.50	4,384.50
ED00	Kelly Dawson		41.82	5,855.08	5,896.90
EG00	Mr Neil Gibson		72.60	453.78	526.38
EG01	Mr Stuart Golding		661.20	11,405.70	12,066.90
EG02	Hayley Golding			958.92	958.92
EG03	Debby Green			1,364.04	1,364.04
EG04	Mr Phil Greenwood			223.82	223.82
EG05	Barbara Greer		63.35	879.90	943.25
EW00	Michelle Warburton		364.96	17,079.12	17,444.08
9 Entries Totalling			1,203.93	42,604.86	43,808.79

Signature _____

Irwin & Company
Council for Voluntary Service, Rochdale
C - Members

Key	Name	Address
H/A00	Ajnabi Community Association	23 Selby Street, Wardle Worth, Rochdale, OL16 2LF
H/A01	Association Dental Fulbe in GM	277 Olney, Tweedale St, Freehold Flats, Rochdale, OL11 4LQ
H/A02	Zulf Ahmed	25 Foot Wood Crescent, Rochdale, Lancashire, OL12 6PB
H/A03	Mr Philip Andrew Adamson	24 Aylesbury Grove, Middleton, Manchester, M24 2TG
H/A04	Angles Angels	146 Hill Top Drive, Rochdale, Greater Manchester, OL11 2RZ
H/B00	Brentwood Middleton Day Centre	115 Long Street, Middleton, Manchester, M24 6DL
H/B01	Bangladesh Association & Community Pro	108 Ramsay Street, Rochdale, OL16 2EZ
H/B02	Burnside Community Centre	38 Burnside Crescent, Langley, Middleton, Manchester, M24 5NN
H/B03	Bamford Road Allotment Society	32 Claybank Street, Heywood, Lancashire, OL10 4TH
H/B04	Bury Transport Museum	East Lancs Railway, Bolton Street Station, Bolton Street, Bury, BL9 9LY
H/B05	Big Life Living Well Service	Lock 50 Business Centre, Oldham Rd, Rochdale, OL16 5RD
H/B06	Blue Pits Housing Action	169 Drake Street, Rochdale, OL11 1EF
H/B07	Being Well Rochdale CIC	169 Drake Street, Rochdale, Lancs, OL11 1EF
H/C00	Crimble Croft Community Centre	Aspinall Street, Heywood, OL10 4HW
H/C01	Carers Association (RMHP)	c/o Unique Enterprise Centre, Belfield Road, Rochdale, OL16 2UP
H/C02	Cartwheel Arts	110 Manchester Street, Heywood, OL10 1DW
H/C03	Chance Media	(Formerly People Print), Unit 2 Redbrook Mill, Bury Rd, Rochdale, OL11 4EE
H/C04	Can't Dance Can	St. Chads Fold, Sparrow Hill, Rochdale, OL16 1QT
H/C05	Castlemere Community Centre	Tweedale Street, Rochdale, OL11 1HH
H/C06	Civil Service Pensioners Alliance	9 Risley Avenue, Blackley, Manchester, M9 8EE
H/C07	Calico Enterprise Ltd	Sunnyside Day Centre, Market Street, Whitworth, Lancs, OL12 8QL
H/C08	Marian Corns	50 Cherwell Avenue, Heywood, Lancs, OL10 4SY
H/C09	Community Transport NorthWest	c/o Rochdale Girls School, Greenbank Road, Rochdale, OL12 0HZ
H/D00	Demesne Community Centre	Asby Close, Langley, Middleton, Manchester M24 4EP
H/D01	Deeplish Community Centre Association	Hare Street, Rochdale, OL11 1JT
H/D02	Deafblind UK	John & Lucille Van Geest Place, Cygnet Road, Hampton PE7 8FD
H/E00	Early Break Young Peoples Drug & Alc	Annara House, 7 - 11 Bury Rd, Radcliffe, Manchester, M26 2UG
H/F00	Friends of Rochdale Town Hall	Town Hall, The Esplanade, Rochdale, OL16 1AB
H/F01	Friends of Springfield Park	c/o Beryl Wilkinson, 82 Marland Fold, Rochdale, OL11 4RF
H/F02	Freehold Community Group	272 Olney, Freehold, Rochdale, OL11 4LQ

Signature 

Irwin & Company
Council for Voluntary Service, Rochdale
C - Members

Key	Name	Address
HF03	Feeding Rochdale Homeless	33 Redfearn Wood, Norden, Rochdale, OL12 7GA
HG00	Groundwork Bolton, Bury, Oldham	Groundwork Environment Centre, Shaw Road, Higginshaw, Oldham, OL1 4AW
HG01	GMATL Ring and Ride	20th Floor, Manchester One, Portland Street, Manchester, M1 3LD
HG02	Gaddum Centre	Gaddum House, 6 Great Jackson Street, Manchester, M15 4AX
HG03	Greater Manchester Youth Network	27 Ardwick Green North, Manchester, M12 6FZ
HH00	High Level (Northern) Trust Ltd	Chapness Hall, Drake Street, Rochdale, OL16 1PB
HH01	Home Start Rochdale Borough	Office 15-17 Arrow Mill, Queensway, Rochdale, OL11 2YW
HH02	Hollin Estate Management Board Society	48 Nowell Road, Middleton, Manchester, M24 6FL
HH03	Hourglass Environment Ltd (Hourglass)	44 Rochdale Road, Darwin House, Todmorden, OL14 7LD
HH04	Hope Project	c/o 162 Boarshaw Road, Middleton, Manchester, M24 2NH
HH05	Mr Simon Andrew Horsfall	7 Brownside Close, Smallbridge, Rochdale, Lancashire OL16 2QH
HH06	Heywood, Middleton and Rochdale Circle	Suite F3 Lock 50 Business Centre, Oldham Road, Rochdale, OL16 5RD
HH07	Chris Houston	49 Ralph Sherwin Court, Hurstead, Rochdale, OL12 9AU
HI00	Inspire Middleton	Warwick Mill, Oldham Road, Middleton, M24 1AZ
HJ00	Jesus Touch Ministries	First Floor, 15-17 Market Street, Heywood, Lancs, OL10 1HX
HJ01	Jalalia Jaam -E Mosque	66 Trafalgar Street, Rochdale, OL16 2EB
HJ02	Kate Jones	18 Pilkington Street, Middleton, M24 2JJ
HK00	Kirkholt Million (Big Local)	c/o Kirkholt Drop Inn, 10 The Strand, Rochdale, OL11 2JG
HK01	Kashmir Youth Project (KYP) Ltd	Unique Enterprise Centre, Belfield Road, Rochdale, OL16 2UP
HK02	Kenny Webber Holistic Centre	c/o Castlemere Community Centre, Tweedale Street, Rochdale, OL11 1HH
HK03	Kickstart Social Inclusion Group	Alkington Centre, Hardfield Road, Middleton, M24 1TQ
HK04	Kashmir Development Foundation	128A Spotland Road, Rochdale, OL12 6PJ
HK05	Kirkholt Diners & Social Club	Community Church, Daventry Rd, Kirkholt, Rochdale, OL11 2LW
HL00	Langley Theatre Workshop	Burnside Community Centre, Langley, Middleton, Manchester, M24 5NN
HL01	Link4Life	Number 1 Riverside, Smith Street, Floor 3, Rochdale, OL16 1XU
HL02	Littleborough Boxing and Fitness Club	21 Church Street, Littleborough, Rochdale, OL15 8DA
HM00	Meadowfields Community Centre Ass	1 Eafield Road, Belfield, Rochdale, OL16 2TH
HM01	Manchester Girls FC	6 Gabriels Terrace, Middleton, Manchester, M24 2GR
HM02	Multicultural Arts & Media Centre	Unit 3, Deen House, Rochdale, OL11 1DS
HM03	Making Space	Harewood House, 2-6 Rochdale Road, Middleton, M24 6DP

Signature 

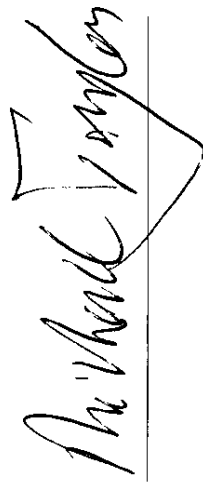
Irwin & Company
Council for Voluntary Service, Rochdale
C - Members

Key	Name	Address
HM04	M6 Theatre Company	M6 Studio Theatre, Hamer CP School, Albert Royds St, Rochdale, OL16 2SU
HM05	Mustafa Islamic Centre	59 Fishwick Street, Newbold, Rochdale, OL16 5NA
HM06	Meadowfields Community Centre Ass	1 Eafeld Road, Belfield, Rochdale, OL16 2TH
HN00	North Area Partnership	Syke Community Base, Syke Methodist Church, Rochdale, OL12 9TF
HN01	New Shamwari Project	Castlemere Community Centre, Tweedale Street, Rochdale, OL11 1HH
HP00	Palops Helps	46 Hattchet Road, Manchester, M22 0ED
HR00	Rochdale and District Mind	Mind Wellbeing Centre, 3-11 Drake Street, Rochdale, OL16 1RE
HR01	RADPAC	Crimble Croft Community Centre, Aspinall Street, Heywood, OL10 4HW
HR02	Rochdale Connections Trust	60 Drake Street, Rochdale, OL16 1PA
HR03	Rochdale Music Society	4 Fieldhead Avenue, Rochdale, OL11 5JU
HR04	Rochdale Borough Shopmobility	12 River Street, Rochdale, OL16 1RT
HR05	Rochdale Gateway Leisure Limited	2 Kenion Street, Rochdale, Lancashire, OL16 1SN
HR06	Rochdale Mediation Services	Ground Floor Office, Mardyke, College Bank Way, Rochdale, OL12 6TX
HR07	Rochdale Women's Welfare Ass	18 Trafalgar Street, Rochdale, OL16 2EB
HR08	Rochdale & District Scope	7 Shorefield Close, Milnrow, Rochdale, OL16 3UF
HR09	Rochdale Online Ltd	847-849 Manchester Road, Castleton, Rochdale, OL11 2UY
HR0A	Rochdale AFC Football in the Community	Sandy Lane, Rochdale, OL11 5DR
HR0B	Rochdale African Community Group	4 Peterloo Terrace, Middleton, Manchester, M24 6DE
HR0C	Recovery Republic	63-65 York Street, Heywood, Rochdale, OL10 4NR
HR0D	Respect For All Counselling	12, Stroud Close, Alkington, Middleton, M24 1RA
HR0E	Rochdale & District Scope	7 Shorefield Close, Milnrow, Rochdale, OL16 3UF
HR0F	Royal Voluntary Service	Castlemere Community Centre, Tweedale Street, Rochdale, OL12 1HH
HR0G	Rochdale Hornets Sporting Foundation	c/o Spotland Stadium, Sandy Lane, Rochdale, OL11 5TX
HS00	Springhill Hospice (Rochdale)	Broad Lane, Rochdale, OL16 4PZ
HS01	Stepping Stone Projects	St Chads House, 32 Church Stile, Rochdale, OL16 1QE
HS02	St Andrews Methodist & Utd Reformed	Entwistle Road, Rochdale, OL16 2HZ
HS03	Status 4 All	The Presbury, 157 Windermere Road, Langley, Middleton, M24 5NQ
HV00	Vibe Youth Music	34 Drake Street, Rochdale, OL16 1NU
HV01	Veterans in Communities	12 Bury Road, Haslingden, BB4 5PL
HW00	WHAG	679 Manchester Road, Rochdale, OL11 3AA

Signature 

Irwin & Company
Council for Voluntary Service, Rochdale
C - Members

Key	Name	Address
HW01	Wardleworth Community Centre	South Street, Rochdale, OL16 2EP
HY00	Young at Heart	c/o 5 Hill Top Drive, Kirkholt, Kirkholt, Rochdale, OL11 2RB
HZ00	Yasar Zahid	25 Derby Street, Chadderton, Oldham, Lancashire, OL9 7HX
93 Entries		

Signature 

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

John Pearson

Company name

Irwin & Company

Address

Station House

Midland Drive

Post town

Sutton Coldfield

County/Region

West Midlands

Postcode

B 7 2 1 T U

Country

DX

Telephone

0121 321 1700

**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