

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A81P5SA0
A11 21/03/2019 #86
COMPANIES HOUSE

1 Company details

Company number 0 2 7 6 3 7 6 2

Company name in full L.A. Roofing Limited

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

2 Liquidator's name

Full forename(s) Alessandro

Surname Sidoli

3 Liquidator's address

Building name/number 1 City Road East

Street Manchester

Post town

County/Region

Postcode M 1 5 4 P N

Country

4 Liquidator's name

Full forename(s) Peter James

Surname Anderson

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

5 Liquidator's address

Building name/number 1 City Road East

Street Manchester

Post town

County/Region

Postcode M 1 5 4 P N

Country

② Other liquidator
Use this section to tell us about
another liquidator.

Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form. ^①
Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

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

All fields are mandatory unless specified or indicated by *

1 Appointment type

Tick to show the nature of the appointment:

- ☐ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☒ Liquidator
- ☐ Provisional liquidator

① You can use this continuation page with the following forms:

- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ2, LIQ3, LIQ05, LIQ13, LIQ14, WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2 Insolvency practitioner's name

Full forename(s) Alan

Surname Fallows

3 Insolvency practitioner's address

Building name/number 1 City Road East

Street Manchester

Post town

County/Region

Postcode M 1 5 4 P N

Country

LIQ02
Notice of statement of affairs

6 Date of statement of affairs

Date

| | | | | | | | |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| ^d 1 | ^d 1 | ^m 0 | ^m 3 | ^y 2 | ^y 0 | ^y 1 | ^y 9 |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|

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 8 | ^m 0 | ^m 3 | ^y 2 | ^y 0 | ^y 1 | ^y 9 |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|

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 | Karen Croston |
| Company name | Kay Johnson Gee Corporate Recovery Limited |
| Address | 1 City Road East Manchester |
| Post town | |
| County/Region | |
| Postcode | M 1 5 4 P N |
| Country | |
| DX | |
| Telephone | 0161 832 6221 |

**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

Statement of Affairs

Statement as to affairs of

L.A. Roofing Limited

on the 11 March 2019, 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

Gay Charles Hastings

Signed

G. Hastings

Dated

11/3/19

L.A. Roofing Limited
Statement Of Affairs as at 11 March 2019

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Fixtures & Fittings | 2,256.00 | NIL |
| Book Debts | 494.00 | 370.00 |
| Estimated total assets available for preferential creditors | | 370.00 |

Signature J. H. A. Date 11/3/19

L.A. Roofing Limited
Statement Of Affairs as at 11 March 2019

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | | 370.00 |
| Liabilities | | |
| Preferential Creditors:- | | |
| Employee Preferential Claims | 3,953.13 | 3,953.13 |
| Estimated deficiency/surplus as regards preferential creditors | | (3,583.13) |
| Debts secured by floating charges pre 15 September 2003 | | |
| Other Pre 15 September 2003 Floating Charge Creditors | | NIL |
| | | (3,583.13) |
| Estimated prescribed part of net property where applicable (to carry forward) | | NIL |
| Based on floating charge assets of Nil | | |
| Estimated total assets available for floating charge holders | | (3,583.13) |
| Debts secured by floating charges post 14 September 2003 | | |
| Barclays Bank Plc | 24,000.00 | |
| | | 24,000.00 |
| Estimated deficiency/surplus of assets after floating charges | | (27,583.13) |
| Estimated prescribed part of net property where applicable (brought down) | | NIL |
| Total assets available to unsecured creditors | | NIL |
| Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down) | | 3,583.13 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| Trade & Expense Creditors | 3,057.40 | |
| Employee Non-Preferential Claims | 113,566.54 | |
| Tony Hastings | 120,050.00 | |
| HM Revenue & Customs (PAYE/NIC) | 1,252.63 | |
| HM Revenue & Customs (VAT) | 13,374.48 | |
| | | 251,301.05 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (254,884.18) |
| Shortfall in respect of F.C's post 14 September 2003 (brought down) | | 24,000.00 |
| Estimated deficiency/surplus as regards creditors | | (278,884.18) |
| Issued and called up capital | | |
| Ordinary Shareholders | 2.00 | |
| | | 2.00 |
| Estimated total deficiency/surplus as regards members | | (278,886.18) |

Signature

T. H. A.

Date

11/3/19

Kay Johnson Gee Corporate Recovery Limited
L.A. Roofing Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|------------------------------------|---------------------------------------------------------------------------|-------------------|
| CB00 | Barclays Bank Plc | 76A New Road, Graves End, BA11 0AF | 24,000.00 |
| CC00 | Curtis Banks Ltd | 3 Temple Quay, Bristol, BS1 6DZ | 1.00 |
| CHM1 | H M Revenue & Customs (VAT) | 5th Floor, Regian House, James Street, Liverpool, L75 1AD | 13,374.48 |
| CHM3 | Tony Hastings | Meresborough Barn, Meresborough Road, Rainham, Gillingham, ME8 8PP | 120,050.00 |
| CIN1 | H M Revenue & Customs (PAYE & NIC) | Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 1,252.63 |
| CS00 | SIG Trading Ltd | SIG Trading Ltd, Adsetts House, 16 Europa View, S9 1XH | 3,056.40 |
| 6 Entries Totalling | | | 161,734.51 |


Signature



11/3/19

Kay Johnson Gee Corporate Recovery Limited
L.A. Roofing Limited
C - Shareholders

| Key | Name | Address | Type | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|------------------------------|---------------|--------------------------------------------------------------------|----------|---------------|---------------|---------------------|----------------------|
| HH00 | Tony Hastings | Meresborough Barn, Meresborough Road, Rainham, Gillingham, ME8 8pp | Ordinary | 0.00 | 2 | 0.00 | 0.00 |
| 1 Ordinary Entries Totalling | | | | 0.00 | 2 | | |

Signature  11/3/19