

# 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 0 2 9 4 4 4 9 3

Company name in full Tech 'N' Serv 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

**6** Date of statement of affairs

Date 

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

<sup>d</sup>	0	<sup>d</sup>	9	<sup>m</sup>	0	<sup>m</sup>	2	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	1
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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 **Amy Larkings**

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
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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

Tech 'N' Serv Limited

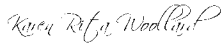
Company Registered Number: 02944493

on the 2 February 2021, 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	Karen Rita Woollard
Signed	
Dated	02/02/2021

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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:-		
Employee Arrears/ Hol Pay	1,146.49	1,146.49
<b>Estimated deficiency/ surplus as regards preferential creditors</b>		(1,146.49)
<hr/>		
2nd Preferential Creditors:-		
HMRC	8,320.00	8,320.00
<b>Estimated deficiency/ surplus as regards 2nd preferential creditors</b>		(9,466.49)
<hr/>		
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(9,466.49)
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(9,466.49)
<hr/>		
Debts secured by floating charges post 14 September 2003		NIL
<b>Estimated deficiency/ surplus of assets after floating charges</b>		(9,466.49)
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(9,466.49)
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	28,014.36	
NIF	1.00	
HM Revenue & Customs	689.00	
		28,704.36
<b>Estimated deficiency/ surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(38,170.85)
<hr/>		
<b>Estimated deficiency/ surplus as regards creditors</b>		(38,170.85)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	2.00	2.00
<b>Estimated total deficiency/ surplus as regards members</b>		(38,172.85)

Signature  Date 02/02/2021

Tech 'N' Serv Limited  
Company Registered Number: 02944493  
Statement Of Affairs as at 2 February 2021

**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 02/02/2021

Key	Name	Address	£
CH00	HIM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	8,320.00
CH01	HIM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	689.00
CT00	The National Insurance Fund	Redundancy Payments, PO Box 15424, Birmingham, B16 6JJ	1.00
3 Entries Totalling			9,010.00

*Karen Rita Woodhouse*

Signature

**Robson Scott Associates Ltd**  
**Tech 'N' Serv Limited**  
**Company Registered Number: 02944493**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW00	Mr Clive Woollard	19 Orchard Road, Mortimer, Reading, Berkshire, RG7 3QN	Ordinary	1.00	1	1.00	1.00
HW01	Mrs Karen Rita Woollard	19 Orchard Road, Mortimer, Reading, Berkshire, RG7 3QN	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					2		

*Karen Rita Woollard*

Signature