

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A07 *A7HCBCOX* 25/10/2018 #265
COMPANIES HOUSE

1 Company details

Company number 0 5 7 8 4 0 8 2

Company name in full Rowley House Limited

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

2 Liquidator's name

Full forename(s) Adam Peter

Surname Jordan

3 Liquidator's address

Building name/number 3 The Courtyard, Harris Business Park

Street Hanbury Road

Post town Stoke Prior

County/Region Bromsgrove

Postcode B 6 0 4 D J

Country

4 Liquidator's name ①

Full forename(s) Nickolas Garth

Surname Rimes

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

5 Liquidator's address ②

Building name/number 3 The Courtyard, Harris Business Park

Street Hanbury Road

Post town Stoke Prior

County/Region Bromsgrove

Postcode B 6 0 4 D J

Country

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

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	1	m	0	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

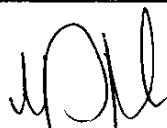
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X





X

Signature date

d	2	d	2	m	1	m	0	y	2	y	0	y	1	y	8
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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 **Adam Jordan**

Company name **Rimes & Co**

Address **3 The Courtyard, Harris Business Park**

Hanbury Road

Post town **Stoke Prior**

County/Region **Bromsgrove**

Postcode **B 6 0 4 D J**

Country

DX

Telephone **01527 558 410**

**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

Rowley House Limited

on the 11 October 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

JILLIAN O'CONNELL

Signed

J O'Connell

Dated

11 October 2018

Rowley House Limited
Statement Of Affairs as at 11 October 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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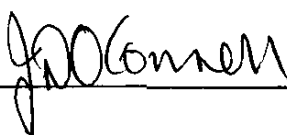
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

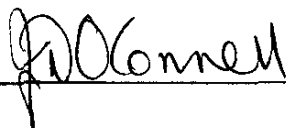
Signature  Date 11/10/2018

Rowley House Limited
Statement Of Affairs as at 11 October 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,036.00
Directors' Loan Account	5,000.00
HM Revenue & Customs - CT	4,144.00
	12,180.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(12,180.00)
Estimated deficiency/surplus as regards creditors	(12,180.00)
Issued and called up capital	
Ordinary Shareholders	101.00
	101.00
Estimated total deficiency/surplus as regards members	(12,281.00)

Signature



Date

11/10/2018

Rimes & Co
Rowley House Limited
B - Company Creditors

Key	Name	Address	£
CA00	Avaya Financial Services	Block 2 Blackrock Business Park, Carysfort Avenue, Blackrock, Co. Dublin, A94 H2X4, IRELAND	2,036.07
CH02	HIM Revenue & Customs - CT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	4,144.48
CV00	Vaughan Davies Partnership	15 St Mary's Street, Newport, Shropshire, TF10 7AF	1,000.00
3 Entries Totalling			7,180.55

Signature



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IPS SQL Ver. 2015.09

Rimes & Co
Rowley House Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Nina Marchewka	c/o 26 Rowley Avenue, Stafford, Staffordshire, ST17 9AA	B Ordinary	1.00	1	1.00	1.00
HO00	Jillian Doreen O'Connell	Cheney Hill Farm, Edgmond, Newport, Salop, TF10 8EH	Ordinary	1.00	50	1.00	50.00
HO01	Michael O'Connell	Cheney Hill Farm, Edgmond, Newport, Salop, TF10 8EH	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling				1.00	100		
1 B Ordinary Entries Totalling				1.00	1		

Signature

