

# 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 5 7 8 9 1 2 5

Company name in full Brady 1 Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Jane

Surname Hardy

### 3 Liquidator's address

Building name/number Skull House Lane

Street Appley Bridge

Post town Wigan

County/Region

Postcode W N 6 9 D W

Country

### 4 Liquidator's name ①

Full forename(s) Gary

Surname Birchall

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Skull House Lane

Street Appley Bridge

Post town Wigan

County/Region

Postcode W N 6 9 D W

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	2	d	0	m	0	m	4	y	2	y	0	y	2	y	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

d	2	d	0	m	0	m	4	y	2	y	0	y	2	y	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 **Jane Hardy**

Company name **Debtfocus**

Address **Skull House Lane**

**Appley Bridge**

Post town **Wigan**

County/Region

Postcode **W N 6 9 D W**

Country

DX

Telephone **01257 257030**

**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

Brady 1 Limited

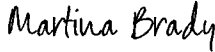
Company Registered Number: 05789125

on the 20 April 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.

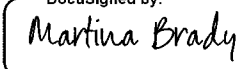
Full Name	Martina Brady
Signed	<div>DocuSigned by:  30C69640FF3E436...</div>
Dated	20 April 2021

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Brady 1 Limited  
Company Registered Number: 05789125  
Statement Of Affairs as at 20 April 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Overdrawn Director's Loan Account	28,486.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

DocuSigned by:  
  
Signature \_\_\_\_\_ Date 20 April 2021

Brady 1 Limited  
 Company Registered Number: 05789125  
 Statement Of Affairs as at 20 April 2021

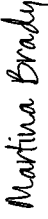
A1 - Summary of Liabilities

		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	215.11	215.11
		(215.11)
<b>Estimated deficiency/surplus as regards preferential creditors</b>		
 2nd Preferential Creditors:-		
HM Revenue & Customs - PAYE	403.24	403.24
		(618.35)
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		
 Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(618.35)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(618.35)
 Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(618.35)
 Estimated prescribed part of net property where applicable (brought down)		
<b>Total assets available to unsecured creditors</b>		(618.35)
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	3,914.80	
Employees	5,625.98	
Banks/Institutions	28,840.84	
HM Revenue & Customs - CT	38,143.26	
		76,524.88
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(77,143.23)
<b>Estimated deficiency/surplus as regards creditors</b>		(77,143.23)
 Issued and called up capital		
Ordinary Shareholders	1.00	1.00
<b>Estimated total deficiency/surplus as regards members</b>		(77,144.23)

DocuSigned by:  
  
 Signature \_\_\_\_\_ Date 20 April 2021

**Debtfocus**  
**Brady 1 Limited**  
**Company Registered Number: 05789125**  
**B - Company Creditors**

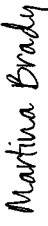
Key	Name	Address	£
CC00	Carter Backer Winter LLP	66 Prescott Street, Whitechapel, London, E1 8NN	3,914.80
CH00	HM Revenue & Customs - CT	Debt Management EIS - NCL, HM Revenue & Customs, BX9 1SR	38,143.26
CH01	HM Revenue & Customs - PAYE	Debt Management EIS - NCL, HM Revenue & Customs, BX9 1SR	403.24
CR00	Royal Bank of Scotland	Liverpool Customer Service Centre, Wavertree Technology Park, Stephenson Way, Liverpool, L13 1HE	25,000.00
CR01	Royal Bank of Scotland	Liverpool Customer Service Centre, Wavertree Technology Park, Stephenson Way, Liverpool, L13 1HE	3,840.84
<b>5 Entries Totalling</b>			<b>71,302.14</b>

DocuSigned by:  
  
89C69519FF3E435...

Signature

**Debtfocus**  
**Brady 1 Limited**  
**Company Registered Number: 05789125**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Ms M A Brady		Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

DocuSigned by:  
  
99C69519FF3E435...

Signature