

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



\*A707BNBV\*

A11 20/02/2018 #148  
COMPANIES HOUSE

A08 09/02/2018 #100  
COMPANIES HOUSE

### 1 Company details

Company number 07405727

Company name in full LANDMARK DESIGN & BUILD  
LIMITED

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

### 2 Liquidator's name

Full forename(s) HARINDER

Surname JOHAL

### 3 Liquidator's address

Building name/number 601

Street HIGH ROAD LEYTONSTONE

Post town LEYTONSTONE

County/Region LONDON

Postcode E11 4PA

Country UK

### 4 Liquidator's name ①

Full forename(s) GEORGE

Surname MICHAEL

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

### 5 Liquidator's address ②

Building name/number 601

Street HIGH ROAD LEYTONSTONE

Post town LEYTONSTONE

County/Region LONDON

Postcode E11 4PA

Country UK

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	6	m	0	m	1	y	2	y	0	y	1	y	8
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**7** Statement of affairs

I attach:

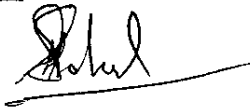
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	5	m	0	m	1	y	2	y	0	y	1	y	8
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## Statement of Affairs

Statement as to affairs of

Landmark Design & Build Limited

on the 16 January 2018

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### Statement of truth

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

Full Name

BAJBIR SINGH LIDHER

Signed



Dated


16/01/2018.

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Landmark Design & Build Limited  
Statement Of Affairs as at 16 January 2018

**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>		
Debtors	17,000.00	Uncertain
Cash at Bank	2,145.93	2,145.93
<b>Estimated total assets available for preferential creditors</b>		<b>2,145.93</b>

Signature  Date 16/01/2018

Landmark Design & Build Limited  
Statement Of Affairs as at 16 January 2018

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,145.93
<b>Liabilities</b>	
<i>Preferential Creditors:-</i>	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,145.93
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,145.93
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	2,145.93
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,145.93
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	2,145.93
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	22,190.66
Directors	22,499.00
Inland Revenue	655.85
	45,345.51
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(43,199.58)
<b>Estimated deficiency/surplus as regards creditors</b>	(43,199.58)
Issued and called up capital	
Ordinary Shareholders	200.00
	200.00
<b>Estimated total deficiency/surplus as regards members</b>	(43,399.58)

Signature  Date 16/01/18

**Ashcrofts**  
**Landmark Design & Build Limited**  
**B - Company Creditors**


Key	Name	Address	£
CB00	Barclaycard Business	Bolton, BL11 1XX	6,808.56
CB01	Balbir Singh Lidher	Tilgate Barn, Tilgate Road, High Laver, Ongar, Essex, CM5 0EA	22,499.00
CH00	SSCL	Accounts Receivable, PO Box 221, Thornton- Clevelys, Blackpool, Lancashire, FY1 9JN	632.10
CH01	Inland Revenue	NICO Insolvency Claims Handling, Lindisfarne Building, Newcastle upon Tyne, Longbenton, NE98 1ZZ	655.85
CK00	K C Elecetrical DIY	98 Beehive Lane, Ilford, Essex, IG4 5EG	12,850.00
CL00	Links Legal Solicitors	42 Redbridge Lane East, Ilford, Essex, IG4 5EX	700.00
CN00	Nielson Chartered Accountants	The Gatehouse, 453 Cranbrook Road, Ilford, Essex, IG2 6EW	1,200.00
<b>7 Entries Totalling</b>			<b>45,345.51</b>

Signature



**Ashcrofts**  
**Landmark Design & Build Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HB00	Mr Balbir Singh Lidher	Tilegate Barn, Tilegate Road, High Laver, Onger, Essex CM5 0	Ordinary	1.00	120	120.00
HS00	Mrs Sukhdeep Kaur Lidher	22 Grange Crescent, Chigwell, Essex, IG7 5JB	Ordinary	1.00	80	80.00
<b>2 Ordinary Entries Totalling</b>				<b>1.00</b>	<b>200</b>	<b>200.00</b>

Signature 

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## 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 **AMRIT JOHAL**

Company name **ASHCROFTS**

Address **601 HIGH ROAD LEYTONSTONE**

Post town **LEYTONSTONE**

County/Region **LONDON**

Postcode **E 1 1 4 P A**

Country **UK**

DX

Telephone **020 8556 2888**

**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)**