

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1	Company details
Company number	0 9 0 8 1 6 6 8
Company name in full	Stocks Gas Limited

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

2	Liquidator's name
Full forename(s)	Mark Elijah Thomas
Surname	Bowen

3	Liquidator's address
Building name/number	11 Roman Way
Street	Berry Hill
Post town	Droitwich Spa
County/Region	Worcestershire
Postcode	W R 9 9 A J
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

^d1^d0 ^m1^m2 ^y2^y0^y2^y0

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

^d1^d5 ^m1^m2 ^y2^y0^y2^y0

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 **Curtis Roberts**

Company name **MB Insolvency**

Address
11 Roman Way
Berry Hill

Post town **Droitwich Spa**

County/Region **Worcestershire**

Postcode **W R 9 9 A J**

Country

DX **information@mb-i.co.uk**

Telephone **01905 776771**



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

Stocks Gas Limited

Company Registered Number: 09081668

on the 10 December 2020, 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. 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

LYNDON STOCKER

Signed



Dated

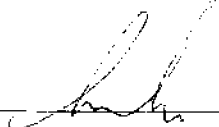
3 / 12 / 20

Stocks Gas Limited
 Company Registered Number: 09081668
 Statement Of Affairs as at 10 December 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Van - LD69 UAE	19,000.00	16,200.00
Mann Island Finance Limited		(14,522.36)
Surplus c/d		1,677.64
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	7,000.00	7,000.00
Director's Loan Account	18,165.00	Uncertain
Estimated total assets available for preferential creditors		7,000.00

Signature



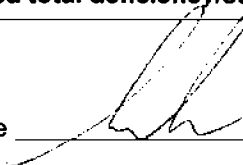
Date

3 12 20

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,000.00
Liabilities		
Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards preferential creditors		7,000.00
2nd Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors		7,000.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		7,000.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		7,000.00
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		7,000.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		7,000.00
SURPLUS B/D		1,677.64
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	5,915.05	
Banks/Institutions	15,000.00	
Inland Revenue	13,446.45	
		34,361.50
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(25,683.86)
Estimated deficiency/surplus as regards creditors		(25,683.86)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(25,684.86)

Signature

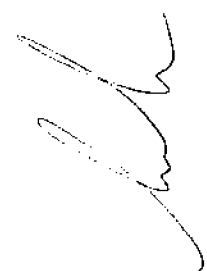


Date

3 12 20

MB Insolvency
Stocks Gas Limited
Company Registered Number: 09081668
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank PLC	The Insolvency Team, Leicester, LE87 2BB	15,000.00
CC00	City Plumbing Supplies	Unit B2, Minworth Ind. Park, Stockton Close, Minworth, Sutton Coldfield, Birmingham, B76 1DH	5,463.16
CC01	HMRC CT	HM Revenue and Customs, Corporation Tax Services, BX9 1AX	5,925.82
CC02	Circle Accounting Services Limited	21 Marsh Lane, Water Orton, Birmingham, B46 1NN	150.00
CM00	Mann Island Finance Limited	5 St.Paul's Square, Liverpool, Merseyside, L3 9SJ	14,522.36
CT00	Trade UK	Trade UK, Hepworth House, Claypit Lane, Leeds, LS2 8AE	301.89
CV00	HMRC VAT	Enforcement and Insolvency Service (EIS), Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	7,520.63
7 Entries Totalling			48,883.86



Signature

Page 1 of 3

IPS SQL Ver. 2015.09

03 December 2020 12:18

MB Insolvency
Stocks Gas Limited
Company Registered Number: 09081668
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Lyndon John Stocker	5 St. Pauls Court, Water Orton, Birmingham, B46 1SQ	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		



MB Insolvency
Stocks Gas Limited
Company Registered Number: 09081668
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Lyndon John Stocker	5 St. Pauls Court, Water Orton, Birmingham, B46 1SQ	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		



Signature

Page 1 of 1