

LIQ02

Notice of statement of affairs



Companies House

SAT SATURDAY



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A33 27/01/2018 #123

COMPANIES HOUSE

A6X2G6SA

A21 06/01/2018 #292

COMPANIES HOUSE

1 Company details

Company number 0 9 8 6 0 7 8 8

Company name in full Chasse Services Limited

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

2 Liquidator's name

Full forename(s) Natasha

Surname Brodie

3 Liquidator's address

Building name/number 5 Stirling Court

Street Stirling Way

Post town Borehamwood

County/Region Hertfordshire

Postcode W D 6 2 F X

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	1 9 1 2 2 0 1 7
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 <i>N Grodie</i> X
Signature date	1 9 1 2 2 0 1 7

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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.

Presenter name

Natasha Brodie

Company name

Valentine & Co

Address

5 Stirling Court
Stirling Way

Post town

Borehamwood

County/Region

Hertfordshire

Postcode

W D 6 2 F X

DX

Telephone

020 8343 3710

**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

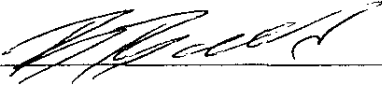
Chasse Services Limited

on 19 December 2017

Statement of truth

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

Full Name BEN BOLTER.

Signed 

Dated 19-12-2017.

Chasse Services Limited
Statement Of Affairs as at 19 December 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	1 245 00	1,245.00
Estimated total assets available for preferential creditors		1,245 00

Signature  Date 19-12-17

Chasse Services Limited
Statement Of Affairs as at 19 December 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,245 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 1,245 00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 1,245 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,245 00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 1,245 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,245 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders);	
Trade & Expense Creditors	23,917 00
Director's Loan Account	30,000 00
HM Revenue & Customs - VAT	29,903 00
	83,820 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(82,575 00)
Estimated deficiency/surplus as regards creditors	(82,575 00)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	1.00 (82,576 00)

Signature  Date 19-12-17

Chasse Services Limited
B - Company Creditors

Key	Name	Address	£
CB00	BOC GASES	The Priestly Centre, 10 Priestly Road, Surrey Research Park, Guildford. GU2 7XY	1,284.47
CB01	Ben Boulter	45 Church Street, Reigate. RH2 0AD	30,000.00
CC00	CMT GROUP	Trident Works, Mulberry Way, Bevedere, DA17 6AN	3,965.40
CD00	D W NYE	Dorking Rd. Kingsfold, Horsham, West Sussex. RH12 3SD	810.69
CD01	GO AUTO/DCS LTD	16-18 The Street, Ashtead, Surrey. KT21 2AD	1,678.97
CF00	Fuelmate Limited	Witham House, 45 Spyvee Street, HU8 7JR	203.88
CH00	HM Revenue & Customs (VAT)	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	29,903.50
CN00	NORDEN HEATING	Units 1-4 Nonsuch Industrial Estate, Kiln Lane, Epsom. KT17 1DH	2,414.57
CR00	RS COMPONENTS	PO BOX 888, Corby, Northamptonshire. NN17 5UB	1,442.45
CR01	Rix Collections	Witham House, 45 Spyvee Street, Hull, HU8 7JR	390.42
CS00	Speedy asset Services	Chase House, 16 The Parks, Newton-le Willows, WA12 0JQ	5,807.58
CT00	TIMBERSTORE	Rowfant Sawmills, Wallage Lane, Crawley, West Sussex. RH10 4NQ	3,271.46
CT01	TJ WASTE/TOP SERVICE	Top Service Ltd, 2 & 3 Regents Court, Far Moor Lane, Redditch, Worcestershire B98 0SD	1,535.47
CT02	TFL / PCNS /JBW ENFORCEMENT AGENTS	PO BOX 58, DARLINGTON, DL1 9AE	1,112.00
14 Entries Totalling			83,820.86

Signature

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Chasse Services Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HB00	Mr Ben David Bouller	45 Church Street, Reigate, RH2 0AD	Ordinary	1.00	1	1.00
1 Ordinary Entries Totalling				1.00	1	1.00

