

# LIQ02

## Notice of statement of affairs

TUESDAY  
WED



\*A6XRZ69S\*

A15 16/01/2018 #297

COMPANIES HOUSE

A11 03/01/2018 #209

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 1 0 0 3 6 1 1 4

Company name in full VW CROWN LTD

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

### 2 Liquidator's name

Full forename(s) KIERAN

Surname BOURNE

### 3 Liquidator's address

Building name/number 5 MERCIA BUSINESS VILLAGE

Street TORWOOD CLOSE

Post town COVENTRY

County/Region WEST MIDLANDS

Postcode C V 4 8 H X

Country UK

### 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.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	0	d	7	m	1	m	2	y	2	y	0	y	1	y	7
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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	9	m	1	m	2	y	2	y	0	y	1	y	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.

Contact name	KIERAN BOURNE				
Company name	CROMWELL INSOLVENCY LIMITED				
Address	5 MERCIA BUSINESS VILLAGE				
	TORWOOD CLOSE				
Post town	COVENTRY				
County/Region	WEST MIDLANDS				
Postcode	C	V	4	8	H X
Country	UK				
DX					
Telephone	0800 061 4002				

**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 VW CROWN LIMITED

Company Number: 10036114

on the 7 DECEMBER 2017, 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.

Full Name

KALJIT Dhillon

Signed

[Signature]

Dated

07 12 17

## A – Summary of Assets

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Assets

Book Value £

Estimated to  
Realise £

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

0.00

Signature



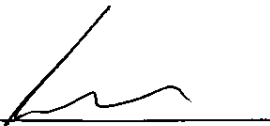
Date

07 12 17

## A1 – Summary of Liabilities

	<u>Estimated to Realise £</u>
Estimated total assets available for preferential creditors (carried from page A)	0.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employees	NIL
Estimated deficiency/surplus as regards preferential creditors	0.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	0.00
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	0.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	0.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors CXI Credits)	14,133.00
HM Revenue & Customs (VAT)	131,000.00
	<u>145,133.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(145,133.00)
Shortfall to floating charge holders (brought down)	NIL
Estimated deficiency/surplus as regards creditors	(145,133.00)
Issued and called up capital	
- Ordinary Shareholders	1.00
	<u>1.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(145,134.00)</u></u>

Signature

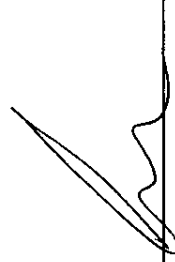


Date 07 12 17

## B - Company Creditors

**Note** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HMR 1CHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ		131,000.00	—	—	—

Signature 

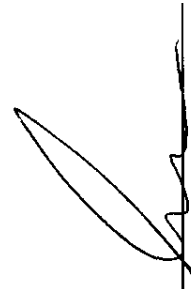
Date 07 12 17

TOTAL £131,000.00

## E – Shareholders

**Note** You must include all shareholders of the company

Name of shareholder	Address	Type of share	Nominal value of share £/p	Number of shares held	Amount per share called up £/p	Total amount called up £/p
Kaljit Dhillon, 1 Herchill Close, Wolverhampton, WV4 5EQ		ordinary	1.00	1	1.00	1.00
				<b>TOTALS</b>	1 1.00	1.00

Signature 

Date 07 12 17