

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

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 1 1 5 2 8 3 0 5

Company name in full Rj Cards And Supplies Limited

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

2 Liquidator's name

Full forename(s) John Paul

Surname Bell

3 Liquidator's address

Building name/number C/o Clarke Bell Limited

Street 3rd Floor, The Pinnacle

Post town 73 King Street

County/Region Manchester

Postcode M 2 4 N G

Country

4 Liquidator's name

Full forename(s) Toyah Marie

Surname Poole

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

5 Liquidator's address

Building name/number C/o Clarke Bell Limited

Street 3rd Floor, The Pinnacle

Post town 73 King Street

County/Region Manchester

Postcode M 2 4 N G

Country

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	0	d	1	m	0	m	9	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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 *John Beel*

X

Signature date

d	1	d	5	m	0	m	9	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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

Jess Williams

Company name

Clarke Bell Limited

Address

C/o Clarke Bell Limited

3rd Floor, The Pinnacle

Post town

73 King Street

County/Region

Manchester

Postcode

M 2

4

N

G

Country

DX

Telephone

0161 907 4044

**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 the affairs of

RJ Cards And Supplies Limited

Company Registered Number: 11528305

on the 1 September 2023, 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

Rhys Richardson

Signed

RSR -

Dated

01-09-23

RJ Cards And Supplies Limited(Registered Number - 11528305)
Statement of Affairs as at 01 September 2023

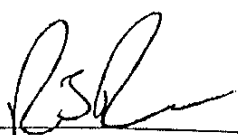
Description	Book Value £	Estimated to Realise £
Assets		
Uncharged assets:		
Stock for Sale		
Corporation Tax Refund	2,000.00	2,000.00
Estimated total assets available to preferential creditors	718.77	718.77
		2,718.77
Liabilities		
Preferential Creditors		
Estimated deficiency/surplus as regards preferential creditors		NIL
Secondary Preferential Creditors		2,718.77
Estimated deficiency/surplus as regards secondary preferential creditors		NIL
Floating Charge Debts Pre 15 September 2003		2,718.77
Debts secured by floating charges pre 15 September 2003		
Floating charge creditors pre 15 September 2003		
		NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003		2,718.77
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available to floating charge holders post 14 September 2003		2,718.77
Floating Charge Debts Post 14 September 2003		
Debts secured by floating charges post 14 September 2003 brought down		
Floating charge creditors post 14 September 2003		
		NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003		2,718.77
Estimated prescribed part of net property where applicable brought down		0.00
Deficiency/Surplus available to unsecured creditors		2,718.77
Shortfall to Preferential Creditors		NIL
Unsecured Creditors (excluding floating charge shortfall)		
Trade & Expense Creditors (Count = 1)	43,729.00	(43,729.00)

Signature

Date

1-9-23

Description	Book Value	Estimated to Realise	
	£	£	£
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(41,010.23)
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL
Estimated deficiency/surplus as regards creditors			
Issued and called up capital			(41,010.23)
Ordinary		100.00	
Total Surplus/(Deficiency)			(100.00)
			(41,110.23)

Signature  Date 1-9-23

Company Creditor - Schedule B - Creditors
 RJ Cards And Supplies Limited (Registered Number - 11528305)

Key	Name	Address	£
CL0000	Lloyds Bank Plc	Commercial Banking, PO Box 1000, BX1 1LT	43,729.00
1 entries totalling			43,729.00

Signature  Date 1-9-23

Clarke Bell Limited

Page 1 of 1

91-09-2023 14:37

Company Shareholders - Schedule C

RJ Cards And Supplies Limited (Registered Number - 11526305)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
ER0000	Rhys James Richardson	Chimley, Southwater Street, Southwater, Horsham, RH13 9BN	Ordinary	1.0000	100.00	1.0000	100.0000
1 Ordinary entries totalling					100.00		

Signature  Date 7-9-23

Clarke Bell Limited

Page 1 of 1

01-09-2023 14:37