

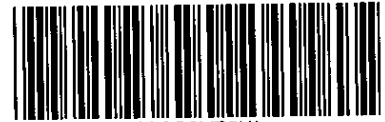
LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A6C0VF5K

A08

03/08/2017

#416

COMPANIES HOUSE

1 Company details

Company number 0 1 4 0 4 5 8 4

Company name in full Aagaard-Hanley Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Natalie

Surname Hughes

3 Liquidator's address

Building name/number Skull House Lane

Street Appley Bridge

Post town Wigan

County/Region

Postcode W N 6 9 D W

Country

4 Liquidator's name

Full forename(s) Anthony Benjamin

Surname Fisher

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number Skull House Lane

Street Appley Bridge

Post town Wigan

County/Region

Postcode W N 6 9 D W

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

3	1	0	7	2	0	1	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

3	1	0	7	2	0	1	7
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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	Natalie Hughes
Company name	Debtfocus
Address	Skull House Lane Appley Bridge
Post town	Wigan
Country/Region	
Post code	W N 6 9 D W
Country	
DX	
Telephone	01257 251319

**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

Aagaard-Hanley Limited

on the 31 July 2017 the date of the resolution for winding up

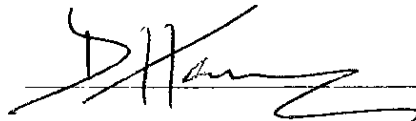
Statement of truth

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

Full Name

DIANE ALICE HANLEY

Signed



Dated

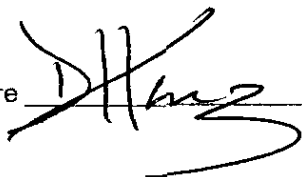
31 JUL 2017

Agaard-Hanley Limited
Statement Of Affairs as at 31 July 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
GRP Moulds (Lombard)	NIL	Uncertain	
		NIL	NIL
Moulds (Arkle)	NIL	Uncertain	
		NIL	NIL
Lombard		(23,541.00)	
Deficiency c/d		(23,541.00)	
Arkle Finance		(16,308.00)	
Deficiency c/d		(16,308.00)	
Assets subject to floating charge:			
Uncharged assets:			
Book Debts	387,220.00		Uncertain
Overdrawn Director's Loan Account	53,841.00		Uncertain
Estimated total assets available for preferential creditors			NIL

Signature



Date

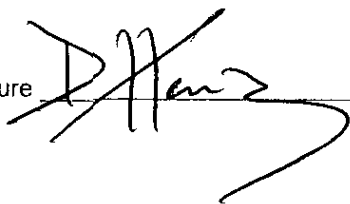
31 JUL 2017

Aagaard-Hanley Limited
Statement Of Affairs as at 31 July 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debits secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debits secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	39,849.00
Trade & Expense Creditors	14,383.00
HM Revenue & Customs - PAYE/NIC	7,074.00
HM Revenue & Customs - VAT	8,427.00
	69,733.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(69,733.00)
Estimated deficiency/surplus as regards creditors	(69,733.00)
Issued and called up capital	
Ordinary Shareholders	4,615.00
	4,615.00
Estimated total deficiency/surplus as regards members	(74,348.00)

Signature



Date

31 JUL 2017

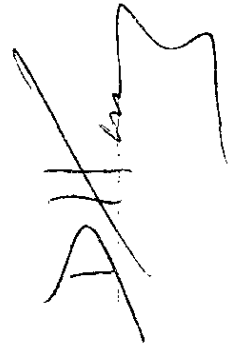
Debtfocus
Aagaard-Hanley Limited
B - Company Creditors

Key	Name	Address	£
CA00	ADT Fire and Security plc	PO Box 69, Manchester, M40 4BH	327.00
CA01	Arval UK Limited	Whitehill House, Windmill Hill, Swindon, SN5 6PE	850.00
CA02	Arkle Finance Limited	c/o Gateley Plc, One Eleven, Edmund Street, Birmingham, B3 2HJ	16,308.00
CB00	Buckle Barton Limited	Sanderson House, Station Road, Horsforth, Leeds, LS18 5NT	708.00
CB01	Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	225.00
CB02	BNP Paribas Leasing Solutions Limited	St James Court, St James Parade, Bristol, BS1 2LH	204.00
CB03	Bolt and Nut Supplies Limited	Unit 1 West, Prospect Park, Grangefield Road, Pudsey, Leeds, LS28 6LF	33.00
CD00	Daisy Communications Ltd	Daisy House, Lindred Road Business Park, Nelson, Lancashire, BB9 5SR	572.00
CD01	Derek Ingham	65 Newlay Grove, Horsforth, Leeds, LS18 4LQ	60.00
CF00	Fire Prevent Ltd	Pavillion Business Centre, Stanningley Road, Stanningley, Pudsey, LS28 6NB	96.00
CH0C	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	8,427.00
CH01	HM Revenue & Customs	Debt Management, ICHU, DMB 501, BX5 5AB	7,074.00
CH02	Haywood & Co	24 Mansfield Road, Rotherham, S60 2DT	360.00
CH03	Hazel Products UK Ltd	Hazel 4D, Mill House, Leeds, LS18 5TN	252.00
CH04	HSBC	Church Lane, Pudsey, West Yorkshire, LS28 7DN	36.00
CL00	Leeds City Council	Non-Domestic Rates, PO Box 60, Leeds, LS2 8JR	312.00
CL01	Lex Autolease Limited	Heathside Park, Heathside Park Road, Stockport, Cheshire, SK3 0RB	474.00
CL02	Leaseplan UK Limited	165 Bath Road, Slough, Berkshire, SL1 4AA	129.00
CL03	Lombard North Central plc	PO Box 520, Rotherham, South Yorkshire, S63 3BR	23,541.00
CM00	MIG Access Limited	Unit 2, Mill House, Hawksworth Road, Horsforth, Leeds, LS18 4JP	1,200.00
CN00	Npower Business	PO Box 583, Hull, HU5 1YU	536.00
CN01	Npower Business	Bridge House, 200 Clough Road, Hull, HU5 1SN	707.00
CP01	Trustees of the SAP Plan of Aagaard-Hanley Li	c/o Buckle Barton, Sanderson House, Station Road, Horsforth, Leeds, LS18 5NT	1.00
CR00	RA Asset Management Ltd	c/o M&M Solicitors, 20 Pocklington Walk, Leicester, LE1 6BU	3,750.00
CY00	Your Printing Solutions Ltd	76 King Street, Manchester, M2 4NH	3,552.00
25 Entries Totalling			69,734.00

Signature  31 JUL 2017
Page 1 of 3

Debtfocus
Aagaard-Hanley Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling					
			0.00	0.00	0.00



Signature
Page 2 of 3

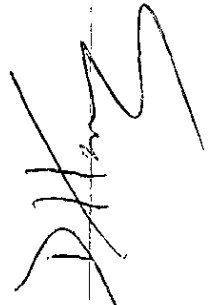
31 JUL 2017

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Debtfocus
Aagaard-Hanley Limited
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature  31 JUL 2017

Aagaard-Hanley Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HH01	Mr Edmund Anthony Hanley		Ordinary	2,308.00	2,308	2,308.00 0.00
HH00	Mrs Diane Alice Hanley		Ordinary	2,307.00	2,307	2,307.00 0.00
2 Ordinary Entries Totalling				2,307.50	4,615	4,615.00 0.00