

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



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A18

03/09/2021

#122

COMPANIES HOUSE

### 1 Company details

Company number 0 2 7 9 5 0 0 1

Company name in full Wellform Windows Limited

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Nigel Heath

Surname Sinclair

### 3 Liquidator's address

Building name/number Castlegate House

Street 36 Castle Street

Post town Hertford

County/Region Hertfordshire

Postcode S G 1 4 1 H H

Country

### 4 Liquidator's name ①

Full forename(s) Christine Patricia

Surname Bartlett

① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Castlegate House

Street 36 Castle Street

Post town Hertford

County/Region Hertfordshire

Postcode S G 1 4 1 H H

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 

d	0	d	5	m	0	m	8	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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	1	d	8	m	0	m	8	y	2	y	0	y	2	y	1
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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

Heath Sinclair

Company name

Richard Long &amp; Co

Address

Castlegate House

36 Castle Street

Post town

Hertford

County/Region

Hertfordshire

Postcode

S

G

1

4

1

H

H

Country

DX

Telephone

01992 503372

**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)

In accordance with Rule 6.4 of the  
Insolvency (England & Wales) Rules 2016  
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

Statement as to the affairs of Wellform Windows Limited (Company Number: 02795001)

on the 5 August 2021 being a date not more than 14 days before the date of the resolution for winding up.

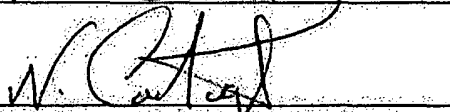
Statement of truth

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

Full Name

NICOLA CASTIGLIONE

Signed



Dated

5-8-2021

**Estimated Wellform Windows Limited**

**A – Summary of Assets**

**Assets**

**Assets subject to a fixed charge:**

None

**Assets subject to a floating charge:**

None

**Uncharged assets:**

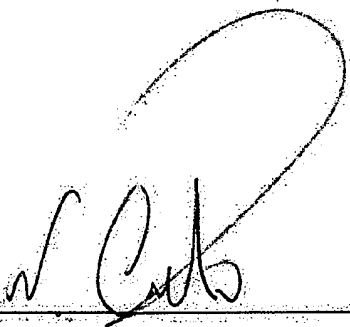
Cash at Bank

Surplus from assets subject to a fixed charge

**Estimated total assets available for preferential creditors**

Book Value £	Estimated to Realise £
	0
	0
283	283
	283
	0
	283

Signature



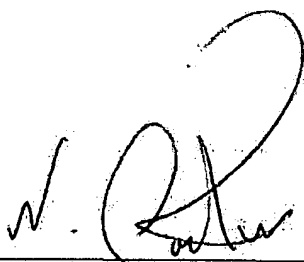
Date

5-8-2021

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	283
<b>Liabilities</b>	
Preferential creditors:	
None	0
Total Preferential Claim	0
Estimated deficiency / surplus as regards preferential creditors:	283
Secondary Preferential creditors:	
None	0
Total Secondary Preferential Creditors	0
Estimated deficiency / surplus as regards secondary preferential creditors:	283
Estimated total assets available for floating charge holders	283
Debts secured by floating charges	0
Estimated deficiency/surplus of assets after floating charges	283
Total assets available to unsecured creditors	283
Unsecured claims (excluding any shortfall to floating charge holders)	
Contingent Creditor claim (1)	Uncertain
Personal Loan (2)	(24,723)
	(24,723)
Estimated surplus/deficiency as regards unsecured creditors	(24,440)
Issued and called up capital	
Ordinary	(2)
	(2)
Estimated total deficiency / surplus as regards members	(24,442)

Signature



Date

5-8-2

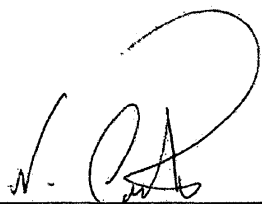
**B - COMPANY CREDITORS**

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
Nicolo Castiglione	107 Penton Drive, CHESHUNT, Hertfordshire, EN8 9RU	Personal Loan	£12,361.50			£0.00
Giuseppe Bellanca	42 Littlebrook Gardens, CHESHUNT, Hertfordshire, EN8 8QQ	Personal Loan	£12,361.50			£0.00
Capital Lawyers	58-60 Lincoln Road, Peterborough PE1 2RZ	Contingent	Uncertain			£0.00
<b>Totals</b>			£24,723.00			£0.00

\* Denotes a Creditor claiming Retention of Title

Signature



Date

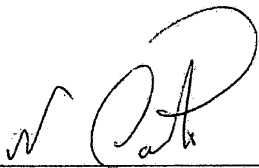
5-8-2021

**C - COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)**

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
		Employee				£0.00
Totals			£0.00			£0.00

Signature



Date

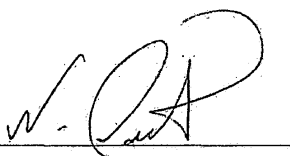
5-8-2021



**D - COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Giuseppe Bellanca	42 Littlebrook Gardens, Cheshunt, WALTHAM CROSS, EN8 8QQ	Ordinary	£1.00	1	£1.00	£1.00
Nicolo Castiglione	107 Penton Drive, Cheshunt, WALTHAM CROSS, EN8 9RU	Ordinary	£1.00	1	£1.00	£1.00

Signature



Date

5-8-2021