

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A24 *A6ZHTPWR*
10/02/2018 #118
COMPANIES HOUSE

please
house

1 Company details

Company number 02856539

Company name in full COOTS LIMITED

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

2 Liquidator's name

Full forename(s) ALAN BEIRN

Surname COLEMAN

3 Liquidator's address

Building name/number THE COPPER ROOM

Street DEAN CENTRE

TRINITY WAY

Post town MANCHESTER

County/Region

Postcode M3 7BG

Country UNITED KINGDOM

4 Liquidator's name

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

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 /

3	d
01	m
20	y
18	y

 /

7 Statement of affairs

I attach:

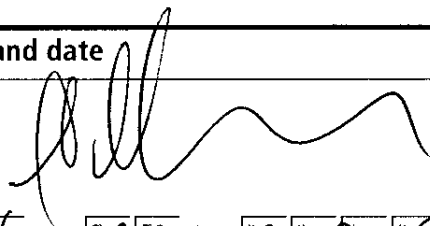
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

0	d
06	m
20	y
01	y

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	ALAN BRIAN COLEMAN
Company name	EDGE PEELING GREEN LTD
Address	THE COPPER ROOM DEVA CENTRE TRINITY WAY
Post town	MANCHESTER
County/Region	
Postcode	M3 7BG
Country	UNITED KINGDOM
DX	
Telephone	0161 608 0000

**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

Corts Limited

on the 31 January 2018 the date of the resolution for winding up

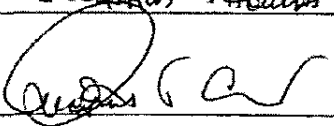
Statement of truth

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

Full Name

William Thomas Corts

Signed



Dated

31/1/2018

Corts Limited
Statement Of Affairs as at 31 January 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Vehicles - Fiat and Ssanyong	698,984.00	632,443.00	
Parts - Fiat and Ssanyong	100,000.00	100,000.00	
Fiat Chrysler Automobiles UK Ltd		(300,211.00)	
GMAC/Ssanyong		(432,232.00)	
		NIL	NIL
Assets subject to floating charge:			
Tangible Assets (P&M, equipment, stock)	47,732.00		17,875.00
Corfam Limited	27,671.32		27,671.32
Holdens and Co. Ltd	146,696.30		Uncertain
Book Debts	377,563.00		Uncertain
Uncharged assets:			
Estimated total assets available for preferential creditors			45,546.32

Signature

Date

3/1/2018

Corts Limited
Statement Of Affairs as at 31 January 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	45,546.32
Liabilities	
Preferential Creditors:-	
18 Employees - Arrears/Hol Pay	32,400.00
	<u>32,400.00</u>
Estimated deficiency/surplus as regards preferential creditors	13,146.32
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>13,146.32</u>
Estimated prescribed part of net property where applicable (to carry forward)	5,629.26
Estimated total assets available for floating charge holders	7,517.06
Debts secured by floating charges post 14 September 2003	
Lloyds Bank Plc	124,000.00
	<u>124,000.00</u>
Estimated deficiency/surplus of assets after floating charges	(116,482.94)
Estimated prescribed part of net property where applicable (brought down)	5,629.26
Total assets available to unsecured creditors	5,629.26
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	209,199.00
18 Employees - Redundancy & PILON	90,000.00
HM Revenue & Customs (Estimate)	100,000.00
	<u>399,199.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(393,569.74)
Shortfall in respect of F.C's post 14 September 2003 (brought down)	116,482.94
Estimated deficiency/surplus as regards creditors	(510,052.68)
Issued and called up capital	
Ordinary Shareholders	300,000.00
	<u>300,000.00</u>
Estimated total deficiency/surplus as regards members	(810,052.68)

Signature

Date

31/1/2018

Royce Peeling Green Limited
Gorts Limited
B - Company Creditors

Key	Name	Address	
CA00	ABSOLUTE RESULTS	Clarendon Road, Watford, Hertfordshire, WD17 1DU	5,832.1
CA01	AC Trade Uk Ltd	Unit C, Dunton Park, Curdworth, Warwickshire, B76 9EB	126.1
CA02	All Star Fuel Cards	PO Box 1463, Windmill Hill, Swindon, SN5 8PS	43.1
CA03	Andrew Page Ltd	Apsom House 53/59 Mabgate, Leeds, LS9 7DY	312.1
CA04	Auto Crash Parts	Unit 8, Gladstone Court, Egerton Street, Farnworth, Bolton, BL4 7EU	186.1
CA05	Auto Protect	Warwick House, Roydon Road, Harlow, Essex, CM19 5DY	695.1
CA06	Auto Trader	Willow House 1, Woodlands Business Pk, Ashton Rd, Newton La Willows, WA12OHE	3,902.1
CA07	Autotag Ltd	Unit 2, Handlemaker Rd, Marston Trading Estate, Frome, BA11 4RW	74.1
CB00	Bob Richardson Tools & Fasteners Ltd	Pedmore Road, Dudley, West Midlands, DY2 0RL	175.1
CB01	Bolton Motor Park	Manchester Road Bolton, BL32RY	3,834.1
CB02	Brakes International	Belvoir Street, Bolton, Lancashire, BL2 6GF	9.1
CB03	Bury MBC	Revenues & Benefits P o box 68, Manchester, M26 2YJ	9,000.1
CC00	C Rowson	2 Cedar Road, Galley, Cheadle, SK8 4LZ	2,070.1
CC01	Car Care Plan	Jubilee House 5 Mid Point Business Park, Thornbury, Bradford, BD3 7AG	123.1
CC02	Caresentials	Fleet House Dark Lane, Blackrod, Bolton, Lancashire, BL6 6LB	103.1
CC03	Cloud Clever Ltd	2nd Floor, Nelson Mill, Gaskell St, Bolton, BL1 2QE	396.1
CC04	CLUB 500 ITALIA	UNIT F Bommere Industrial Centre, Harvey Street, Bury, Lancashire, BL8 1NR	24.1
CC05	Cooper Solutions	6 Barford Exchange, Wellesbourne Rd, Barford, CV35 8AQ	22.1
CC06	CVC	111 Strand, London, WC2R DAG	244.1
CD00	D&H Equipment	Unit 3, Linstock Way, Wigan Rd, Altherton, M46 0RS	4,707.1
CD01	Dent Company Manchester Ltd	Kensington Drive, Salford, Lancashire, M5 5LS	120.1
CD02	Dutton Forshaw Mo. Co.	Blackpool Road Ribblesdale, Preston, PR26BX	782.1
CE00	Ennac	Farfield House Southmere Court, Crewe Business Pk, Crewe, CW1 6GU	214.1
CE01	Euro Car Parts	Morston Point 1 Manchester Road, Bolton, BL2 1HA	1,438.1
CE02	EVO Wheel Nuts	Unit 7, Denbigh Hall, Milton Keynes, MK3 7QT	16.1
CE03	Extra Energy	54 Hagley Road, Edgbaston, Birmingham, B16 8PE	9,641.1
CF00	Fairview Signs	9 Lancaster Place, Fairview, Adlington, Chorley, PR6 8SG	595.1
CF01	FCA DEALER SERVICES FUNDING	240 Bath Rd, Slough, SL1 4HJ	300,211.1
CF02	FIAT PARTS	Fiat House 240 Bath Road, Slough, SL1 4HJ	3,947.1
CF03	Finneys Car Care Centre Ltd	Manchester Road Bury, BL9 9NS	3,306.1

Signature

Royce Peeling Green Limited
Corts Limited
B - Company Creditors

Key	Name	Address	
CF04	FST CONSUMABLES	Stock House Seymour Rd, Nuneaton, CV11 4LB	134.1
CG00	GMAC SY NEW CARS	Heol Y Gamlas, Treforest Industrial Estate, Treforest, Cardiff, CF15 7QU	382,439.1
CG01	Greke Leasing	Blue Tower, Salford, M50 2ST	631.1
CH00	Hargreaves Plumbers	Parliament Street, Burnley, BB11 3JT,	35.1
CH01	Holdens Ice Cream	5 Blackburn Rd, Bolton, BL7 0BA	3,112.1
CI00	Independent Service Bookings	Unit 17, North Wing, Armstrong House, First Avenue, Doncaster, DN4 8DE	86.1
CI01	Industrial Door Company Ltd	21 Lord Byron Square, Stowell Technical Park, Salford, M50 2XH	708.1
CJ00	J LIFE	Unit 7 Gemini Business Park, Sheepscar Way, Leeds, LS7 3JB	462.1
CJ01	Johnsons Apparelmaster Ltd	Unit 14 Express Trading Estate, Stonehill Road, Farnworth, Bolton, BL4 9TP	133.1
CK00	Kerbed Alloys Uk	27 Pearly Bank, Oldham, Lancashire, OL1 4PQ	380.1
CK01	Knightbridge Vending Ltd	City Works 18 Norbury Court, Manchester	379.1
CL00	Lateral Design	Unit 5, Cotswold Business Park, Millfield Lane, Caddington, LU1 4AJ	49.1
CL01	LEASYS UK LTD	240 Bath Road, Slough, Buckinghamshire, SL1 4DX	458.1
CL02	Lex Autolease	25 Gresham Street, London, EC2V	4,482.1
CM00	M W Dent Repairs	145 Bury & Bolton Road, Radcliffe, Manchester, Lancashire, M26 4JY	30.1
CM01	Mercedes Benz Finance	Delaware Drive, Tongwell, Milton Keynes, MK15 8BA	680.1
CM02	MERCEDES WHITEFIELD	845 Manchester Rd, Manchester, BL9 9TP	338.1
CM03	Motors.co.uk (Auto Exposure Limited)	Adlington Bus Park Adlington, SK104NP	1,080.1
CM04	motorscreen	Market Street, Tottington, Bury, Lancashire, BL8 3LJ	54.1
CN00	National Windscreens Bury	Foundry Street Bury, BL9 7AZ	720.1
CN01	Neckpro Ltd t/a AV Solutions	Unit 10, The Mount, Heap Brow, Bury, Lancashire, BL9 7JW	1,836.1
CN02	Newsquest Media Group	Cardiff Road, Newport, Gwent, NP20 3QN	298.1
CN03	Next Gear	Manheim Richmond Road, Trafford Park, Manchester, Lancashire, M17 1RE	115,003.1
CN04	Npower (new)	Birch House, Joseph Street, Oldbury, B69 2AQ	724.1
CO00	Oakwood Fuels Ltd	Brailwood Road Blithorpe, NG22 8UA	375.1
CO01	Opus Energy	Northampton, NN3 6BJ	1,801.1
CP00	PCH Automotive	19, The Workshop, Hope Street, Hazel Grove	18.1
CP01	petronas	One New Ludgate, 9th Floor, 60 Ludgate Hill, EC4M	456.1
CP02	Platinum advertising & design ltd	Progress House, 17 Cecil Road, Hale, Altrincham, WA15 9NZ	358.1
CI'03	Polar Air Conditioning	3 Timberbottom, Bolton, Lancashire, BL2 3DG	372.1

Signature

Royce Peeling Green Limited
Corts Limited
B - Company Creditors

Key	Name	Address	
CP04	Ingenico UK	T/a Paytek Administration Services Ltd, Coppergate House, 1st Floor, 16 Brune Street, London, E1 7NJ	839.0
CR00	RBIG Corporate Risk Serv	Cranberry Park 1 Cranberry Drive, Denton, Manchester, M34 3UL	5,539.8
CR01	Reef Business Systems	5 Greengate, Cardale Park, Harrogate, HG3 1GY	414.0
CR02	Retail Motor Industry Federation	Unit 19 Trident Park, Trident Way, Blackburn, BB1 3NU	212.5
CR03	RLA	Parley Green Lane Christchurch, BH236BB	1,320.0
CR04	RRG	173 Cross Lane, Salford, Manchester, M5 4AP	10.0
CS00	S F Car Repair Co Ltd	Ringley Road West Radcliffe, Manchester, M26 9DN	530.0
CS01	Safety Klean uk	11 Redgate Rd, Ashton-in-Makerfield, Wigan, WN4 8DT	531.8
CS02	Sandhurst Autoprint Ltd	Unit 9, Springlakes Estate, Deadbrook Lane, Aldershot, Hants, GU12 4UH.	645.7
CS03	Sang Yong Parts	Units D&E., Airport Executive Park., Presidents Way., Luton., LU2 9NY.	49,792.9
CT00	Total Oil	Chain Caul Way, Preston Riversway, Preston, PR2 2TZ	5,162.6
CT01	Trident Payroll Services	Boundary House, Wood Lane, Mawdesley, Ormskirk, L40 2RL	66.0
CT02	Tunap UK Ltd	Morley Road, Tonbridge, Kent, TN9 1RA	317.7
CT03	TV LICENSING	Po Box336 Tv Licensing, Bristol, BS995HP	38.0
CT04	TXL Products Ltd	Unit 15 Pilsworth Way, Bury, BL9 8RE	97.2
CU00	United Utilities Water Plc	P.o.box 450 Warrington, WA55 1WA	495.8
CV00	Virtual Leasing Services (PDQ Machine)	Dee House, St Davids Park, Ewice, Flintshire, CH5 3XF	27.6
CW00	W A Office Needs Ltd	391b Bury Old Rd, Prestwich, Manchester, M251PS	1,784.2
CW01	Wilds	Lancaster House, 70-76 Blackburn St, Radcliffe, Manchester, M26 2JW	2,677.0
CW02	WMS Ltd Renewals	Unit A, Asquith Court, Smiths Way, Saxon Business Park, Bromsgrove, B60 4FF	1,476.5

80 Entries Totalling

941,842.2

Signature

Royce Peeling Green Limited
 Courts Limited
 B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec
EE01	Employee A		1,800.00	5,000.00
EE02	Employee B		1,800.00	5,000.00
EE03	Employee C		1,800.00	5,000.00
EE04	Employee D		1,800.00	5,000.00
EE05	Employee E		1,800.00	5,000.00
EE06	Employee F		1,800.00	5,000.00
EE07	Employee G		1,800.00	5,000.00
EE08	Employee H		1,800.00	5,000.00
EE09	Employee I		1,800.00	5,000.00
EE10	Employee J		1,800.00	5,000.00
EE11	Employee K		1,800.00	5,000.00
EE12	Employee L		1,800.00	5,000.00
EE13	Employee M		1,800.00	5,000.00
EE14	Employee N		1,800.00	5,000.00
EE15	Employee O		1,800.00	5,000.00
EE16	Employee P		1,800.00	5,000.00
EE17	Employee Q		1,800.00	5,000.00
EE18	Employee R		1,800.00	5,000.00
18 Entries Totalling			32,400.00	90,000.00

Signature

Royce Peeling Green Limited
 Corfts Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Corfam Limited	Lancaster House, 70-76 Blackbrun Street, Radcliffe, Manchester, M26 2JW	0	0	0	0
1 Entries Totalling						0



Signature

Page 1 of 1

IPS SQL Ver. 2010

30 January 2016 11:19