

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A8JNTI1M

A12

05/12/2019

#244

COMPANIES HOUSE

1 Company details

Company number 0 3 2 4 3 3 4 4

Company name in full Benchmark Instruments Limited

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

Liquidator's name

Full forename(s) Jason

Surname Callender

2 Liquidator's address

Building name/number Olympia House

Street Armitage Road

Post town London

County/Region

Postcode NW11 8RQ

Country

3 Liquidator's name

Full forename(s)

Surname

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

4 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

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

LIQ02

Notice of statement of affairs

5 Date of statement of affairs

Date 27 November 2019

6 Statement of affairs

I attach:

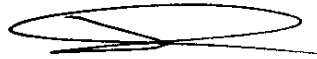
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

7 Sign and date

Liquidator's signature

Signature

X



X

Signature date 4 December 2019

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

Statement of Affairs

BENCHMARK INSTRUMENTS LIMITED

Statement as to affairs of Benchmark Instruments Limited

on 27 November 2019
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 MICHAEL JOHN WALL

Signed



Dated

27 November 2019

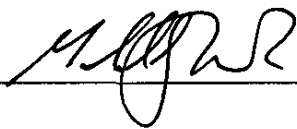
Benchmark Instruments Limited

A – Summary of Assets

Assets:

	Book Value	Estimated to Realise
Stock	4,600	1,500
Book Debts	5,058	4,890
Cash at Bank	2,789	2,789
Goodwill	2	1,000
Plant and Machinery	Nil	1,000
Estimated Total Assets available for Unsecured Non-Preferential Creditors	12,449	11,179

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A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Estimated Total Assets available for Preferential Creditors
(carried from page A)

11,179

Preferential Creditors:

Employees' Claims

1,371

Total Preferential Claim

(1,371)

Estimated Surplus as regards Preferential Creditors:

9,808

Unsecured Non-Preferential Creditors

Employees' Claims

125,052

Loan

500

PAYE/NIC

3,817

Trade Creditors

20,284

Utility Creditors

32

VAT

6,000

(155,685)

Estimated Deficiency as regards Creditors

(145,876)

Share Capital

Issued and called up capital

Ordinary

100

(100)

ESTIMATED TOTAL DEFICIENCY

£ (145,976)

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DATE 27 November 2019

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)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Accurate Laser Cutting Ltd	Unit 29 Hainge Road, Tivdale, West Midlands, B69 2NY	£117.00			0
ACT Fasteners & Components Ltd	Units 13-16 Four Ashes Industrial Estate, Station Road, Four Ashes, Wolverhampton, WV10 7DB	£828.43			0
Alno Products Services Ltd	Unit 28, Northway Lane, Cotteswold Dairy Site, Tewkesbury, GL20 8JE	£914.76			0
Barclaycard Commercial	PO Box 4000, Saffron Road, Wigston, LE18 9EN	£2,116.97			0
Bedford Dials Ltd	Corn Exchange, Tenbury Wells, Worcestershire, WR15 8BB	£128.40			0
British Gas Business	PO Box 434, Leicester, LE1 3ZY	£9.39			0
Central Eyelets & Pressings Ltd	Nuchance Works, Brickyard Road, Aldridge, West Midlands, WS9 8SR	£58.74			0
Dafton Die-Casting Ltd	Trevillingh Quay, Wadebridge, Cornwall, PL27 6EB	£3,480.00			0
Direct Copiers Ltd	85 Knighton Way Lane, Denham, Uxbridge, UB9 4EH	£2.14			0
Ercon Powder Coating Ltd	Unit 16-17 Spring Vale Business Park, Union Street, Wolverhampton, WV14 0QL	£422.52			0
Focus Metals Ltd	21 Lawrence Road, Richmond, Surrey, TW10 7LW	£974.40			0
G & B Projects Company Ltd	Barnards Green, Malvern, Worcestershire, WR14 3LY	£409.41			0

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Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Heelman Ltd	Unit 17-19 Ludlow Business Park, Ludlow, Shropshire, SY8 1XF	£5,606.44			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£3,816.89			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£6,000.00			0
Menai Foam & Board Limited	Sita A Ludlow Business Park, Ludlow, Shropshire, SY8 1XB	£180.52			0
Michael Wall	1 Vincent Mews, Fishers Green, Stevenage, Hertfordshire, SG1 2GB	£500.00			0
Osprey Ltd	PO Box 5, Dunlow Road, Scarborough, YO11 3UT	£3,517.48			0
Power Tec Ltd	Unit 13 Chalwyn Industrial Estate, Off St Clements Road, Poole, Dorset, BH12 4PF	£297.24			0
R S Components Ltd	PO Box 888, Corby, Northants, NN17 5UB	£123.80			0
Rapid Electronics Ltd	Severalls Lane, Colchester, Essex, CO4 5JS	£126.58			0
Roundabout Stationery Limited	5-7 Church Street, Leominster, HR6 8NE	£14.39			0
Snell & Prideaux Ltd	68 Thomas Street, Aston, Birmingham, B6 4TN	£182.40			0
The British Gaskets Group	5 Teme Street, Sudbury, Suffolk, CO10 7HJ	£118.97			0

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Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
The Insert Company (UK) Ltd	Almond Cottage, Main Street, Cleeve Prior, Worcestershire, WR11 8LD	£216.00			0
TNT UK Limited	PO Box 4, Ramsbottom, Bury, Lancashire, BL8 9AR	£190.49			0
TWC Parcel Coll Services Ltd	A4 Atcham Business Park, Shrewsbury, SY4 4UG	£176.76			0
Veolia ES Onyx Ltd	Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	£23.00			0
Viking Direct Ltd	PO Box 279, Leicester, LE4 1FZ	£79.68			0
CREDITORS TOTAL		£30,632.80			0
EMPLOYEES TOTAL: 10		£126,327.86			0
GRAND TOTAL		£156,960.66			0

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C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Michael John Wall	1 Vincent Mews, Fishers Green, Stevenage, Hertfordshire, SG1 2GB	Ordinary	100	£100.00

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 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.									
Jason Callender									
Panos Eliades Franklin & Co									
Olympia House									
Armitage Road									
London									
Postcode	N	W	1	1	8	R	Q		
DX									
020 8731 6807									
 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	