

AM02

Notice of statement of affairs in administration

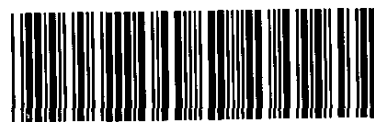


Companies House

For further information, please

house

THURSDAY



A15 *A7EWZTDL* 20/09/2018 #432
COMPANIES HOUSE

1 Company details

Company number 03526041

Company name in full Universal Heat Transfer Limited

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Lyn Leon

Surname Vardy

3 Administrator's address

Building name/number PricewaterhouseCoopers LLP

Street Central Square

29 Wellington Street

Post town Leeds

County/Region West Yorkshire

Postcode LS14DL

Country United Kingdom

4 Administrator's name ①

Full forename(s) Toby Scott

Surname Underwood

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

5 Administrator's address ②

Building name/number PricewaterhouseCoopers LLP

Street Central Square

29 Wellington Street

Post town Leeds

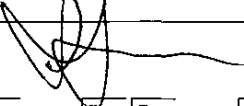
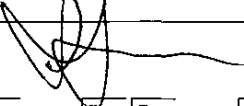
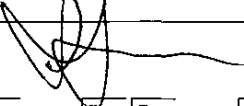
County/Region West Yorkshire

Postcode LS14DL

Country United Kingdom

② Other administrator
Use this section to tell us about
another administrator.

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Notice of statement of affairs in administration

6	Attachment																	
	I have attached a copy of: ☒ Statement of affairs ☐ Statement of concurrence																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>1</td><td>1</td><td>0</td><td>9</td><td>2</td><td>0</td><td>1</td><td>8</td></tr></table>		d	d	m	m	y	y	y	y	1	1	0	9	2	0	1	8
d	d	m	m	y	y	y	y											
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8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>		d	d	m	m	y	y	y	y								
d	d	m	m	y	y	y	y											
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>		Signature															
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Signature date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>1</td><td>8</td><td>0</td><td>9</td><td>2</td><td>0</td><td>1</td><td>8</td></tr></table>		d	d	m	m	y	y	y	y	1	8	0	9	2	0	1	8
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1	8	0	9	2	0	1	8											

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Notice of statement of affairs in administration

**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 **James Moran**

Company name **PricewaterhouseCoopers LLP**

Address **Central Square**

29 Wellington Street

Post town **Leeds**

County/Region **West Yorkshire**

Postcode **L S 1 4 D L**

Country **United Kingdom**

DX

Telephone **0113 289 4067**

**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 and dated 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

Name of company

Universal Heat Transfer Limited

Registered office address

Well Spring Close, Carlyon Road
Industrial Estate, Atherstone, England,
CV9 1HU

Company number

03526041

In the

High Court of Justice, Business and Property
Courts in Leeds, Insolvency and Companies List
(ChD)
(full name of court)

Court case number

749 of 2018

The particulars and other information shown in this statement of affairs
and any continuation sheets give a full and complete statement of the
company's affairs as at

Insert date the company
entered into administration

Date 27 JULY 2018

Statement of truth

I believe that the facts in this statement of affairs are true.

Full name MICHAEL HAROLD THORNTHU

Signed



Dated

11 SEPTEMBER 2018

A – Summary of assets

Assets subject to fixed charge:

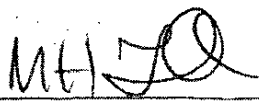
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

Book value £	Estimated realisable value £
NIL	NIL
NIL	NIL
NIL	NIL
NIL	NIL
NIL	NIL

Signature



Date

11-09-2018

B – Summary of liabilities

		Estimated realisable value £
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:	Estimated to rank	
	£	NIL
Estimated deficiency / surplus as regards preferential creditors	£	NIL
Estimated prescribed part where applicable (to carry forward)	£	NIL
Estimated total assets available for floating charges	£	NIL
Debts secured by floating charges	£	NIL
Estimated deficiency / surplus 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)	£	NIL
Estimated deficiency / surplus as regards non preferential creditors (excluding any shortfall to floating charge holders)	£	NIL
Shortfall to floating charge holders (brought down)	£	NIL
Estimated deficiency / surplus as regards creditors	£	NIL
Issued and called up share capital	£	NIL
Estimated total deficiency / surplus as regards members	£	NIL

Signature MHJOL Date 11-09-2018

B - Company creditors

Note: You must include all creditors, other than employees, former employees and consumer creditors claiming amounts paid in advance of the supply of goods or services ("consumer deposit creditors"), and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession.

Include in this schedule the number of employees and former employees and the total of the debts owed to them and the number of consumer deposit creditors and the total of the debts owed to them. Full details of their claims must be set out in separate schedules. The employee and consumer deposit creditor schedules are NOT delivered to the Registrar of Companies.

If more convenient, a list of the company's creditors may be attached to this page as long as it contains all the same information as in this table.

[illegible]

Signature

Date 11-09-2018

B - Company creditors

Note: You must include all creditors, other than employees, former employees and consumer creditors claiming amounts paid in advance of the supply of goods or services ("consumer deposit creditors"), and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession.

Include in this schedule the number of employees and former employees and the total of the debts owed to them and the number of consumer deposit creditors and the total of the debts owed to them. Full details of their must be set out in separate schedules. The employee and consumer deposit creditor schedules are NOT delivered to the Registrar of Companies.

If more convenient, a list of the company's creditors may be attached to this page as long as it contains all the same information as in this table.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
		Total number of creditors (see separate schedules)	Total debt £		
Employees and former employees		0	NIL		
Consumer deposit creditors		0	NIL		

Signature

Date 11-09-2018

B1 - Consumer deposit creditors

Claims of consumer creditors claiming amounts paid in advance of the supply of goods or services. This schedule is NOT delivered to the Registrar of Companies.

If more convenient, a list of the company's consumer creditors may be attached to this page as long as it contains all the same information as in this table.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
					NIL

W.H. 20

Signature

Date 11-09-2018

Claims of employees and former employees. This schedule is NOT delivered to the Registrar of Companies.

If more convenient, a list of the employee and former employee claims may be attached to this page as long as it contains all the same information as in this table.

JOHN H. W.

Signature

Date 11.09.2018

C - Company shareholders

If more convenient, a list of the company's shareholders may be attached to this page

[illegible]

2/11/20

Signature

Date: _____

11-09-2018