

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 3 9 1 3 9 2 0

Company name in full A Smith Gt. Bentley Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) William Antony

Surname Batty

3 Liquidator's address

Building name/number 3 Field Court

Street Gray's Inn

Post town London

County/Region

Postcode W C 1 R 5 E F

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

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

| | | | | | | | | | | | | | | | |
|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|
| ^d | 2 | ^d | 6 | ^m | 1 | ^m | 0 | ^y | 2 | ^y | 0 | ^y | 2 | ^y | 3 |
|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|

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 | 0 | ^d | 3 | ^m | 1 | ^m | 1 | ^y | 2 | ^y | 0 | ^y | 2 | ^y | 3 |
|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|

**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 **Bill Bufton**

Company name **Antony Batty & Company LLP**

Address **3 Field Court**

Gray's Inn

Post town **London**

County/Region

Postcode **W C 1 R 5 E F**

Country

DX

Telephone **020 7831 1234**

**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

A Smith Gt. Bentley Limited
Company Registered Number: 03913920

on the 26 October 2023, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

PC (C) R12 WA

Signed



Dated

A Smith Gt. Bentley Limited
 Company Registered Number: 03913920
 Statement Of Affairs as at 26 October 2023

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Goodwill | 40,875.00 | Uncertain |
| Plant & Machinery | 27,777.00 | 20,000.00 |
| Furniture & Equipment | 5,000.00 | Uncertain |
| Stock | 629,000.00 | Uncertain |
| Work in Progress | Uncertain | Uncertain |
| Book Debts | 113,786.00 | Uncertain |
| | | 20,000.00 |
| Estimated total assets available for preferential creditors | | |

Signature _____ Date _____

A Smith Gt. Bentley Limited
 Company Registered Number: 03913920
 Statement Of Affairs as at 26 October 2023

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|------------|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | | 20,000.00 |
| Liabilities | | |
| Preferential Creditors:- | | |
| Redundancy Payments Service (Estimated) | 60,000.00 | |
| Employee Wages & Holiday Pay (Est) | 25,635.00 | |
| Pension Schemes | 10,635.00 | |
| | | 96,270.00 |
| Estimated deficiency/surplus as regards preferential creditors | | (76,270.00) |
| 2nd Preferential Creditors:- | | |
| HMRC - PAYE \ NIC - employees | 198,381.00 | |
| HMRC - VAT | 130,998.00 | |
| | | 329,379.00 |
| Estimated deficiency/surplus as regards 2nd preferential creditors | | (405,649.00) |
| Debts secured by floating charges pre 15 September 2003 | | NIL |
| Other Pre 15 September 2003 Floating Charge Creditors | | (405,649.00) |
| | | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | | (405,649.00) |
| Estimated total assets available for floating charge holders | | |
| Debts secured by floating charges post 14 September 2003 | 43,925.00 | |
| Floating Charge Creditor | | 43,925.00 |
| | | (449,574.00) |
| Estimated deficiency/surplus of assets after floating charges | | |
| Estimated prescribed part of net property where applicable (brought down) | | NIL |
| Total assets available to unsecured creditors | | NIL |

Signature _____ Date _____

Nil

A Smith Gt. Bentley Limited
Company Registered Number: 03913920
Statement Of Affairs as at 26 October 2023

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|-----------|------------------------------|
| Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down) | | 405,649.00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| Trade & Expense Creditors | 94,979.05 | |
| Employees Additional Claims (Estimated) | 20,000.00 | |
| Redundancy Payments Service (Estimated) | 75,000.00 | |
| Directors | 87,811.00 | |
| Banks/Institutions Bounce Back Loan | 30,687.00 | |
| HMRC - corporation tax | 10,713.00 | |
| | | 319,190.05 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (724,839.05) |
| Shortfall in respect of F.C's post 14 September 2003 (brought down) | | 43,925.00 |
| | | (768,764.05) |
| Estimated deficiency/surplus as regards creditors | | |
| Issued and called up capital | | |
| Ordinary Shareholders | 100.00 | 100.00 |
| | | (768,864.05) |
| Estimated total deficiency/surplus as regards members | | |

Signature _____ Date _____

Public

Antony Batty & Company LLP
 A Smith Gt. Bentley Limited
 Company Registered Number: 03913920
 B - Company Creditors

| Key | Name | Address | £ |
|------|---|---|------------|
| | | | 7.46 |
| CA00 | Anglia Hose and Hydraulics | 263 London Road, Stanway, Colchester, Essex, CO3 8LT | 1,675.53 |
| CA01 | Anixter Adhesives Limited | 3 Edmund Road, Sheffield, South Yorkshire, S2 4EB | 33.00 |
| CA02 | APM Supplies | WINCHESTER ROAD, LITTLE SOMBORNE, STOCKBRIDGE, HAMPSHIRE, SO20 6QT | 84.40 |
| CA03 | ARC Components | Unit 6, Pollard Street,, Lofthouse Gale, Wakefield, West Yorkshire, WF3 3HG | 2,898.24 |
| CA04 | Aviva Life | Norwich BCC, PO Box 520, Norwich, NR1 3WG | 61.89 |
| CA05 | AXA Insurance | 20 Gracechurch Street, London, EC3V 0BG | 1,637.86 |
| CB00 | BOC Limited | Worsley C.S.C., Priestley Road, Worsley, Manchester, M28 2UT | 515.52 |
| CB01 | British Telecom | BT Group plc, 1 Braham Street, London, E1 8EE | 334.80 |
| CB02 | BSI BRITISH STANDARDS FINANCE OFFICE | PO BOX 3000, KITEMARK COURT, DAVY AVENUE, MILTON KEYNES, MK1 9EL | 2,142.71 |
| CC00 | Castle Water | 1 Boat Brae, Rattray, Blairgowrie, Perthshire, PH10 7BH | 600.00 |
| CC01 | CEM International Ltd | Westmead House, Westmead, Farnborough, Hampshire, GU14 7LP | 75.70 |
| CC02 | CHELMSFORD SAFETY SUPPLIES | 21 ROBJOHNS ROAD, WIDFORD INDUSTRIAL ESTATE, CHELMSFORD, ESSEX, CM1 3AG | 205.45 |
| CC03 | Chubb | Shadsworth Road, Blackburn, Lancashire, BB1 2PR | 1,710.00 |
| CC04 | COLCHESTER FUEL INJECTION | HAVEN ROAD, COLCHESTER, ESSEX, CO2 8HT | 557.61 |
| CC06 | Cooler Sense Ltd | Unit 1, Lion Lane, Ipswich, Suffolk, IP6 8NT | 610.43 |
| CC07 | Cotswold Screen Printers Ltd | 1 Bushey Ground, Minster Lovell, Witney, Oxon, OX29 0SW | 87,811.00 |
| CC08 | Mike Corduff | Bosco House, Harwich Road, Great Bromley, Essex CO7 7UL | 181.70 |
| CD00 | D HIGHLAND | UNIT ONE SEMER BUSINESS PARK, IPSWICH, SUFFOLK, IP7 6JF | 479.61 |
| CD01 | DICTATOR ENGINEERING LIMITED | INGA HOUSE NORTHDOWN BUSINESS PARK, ASHFORD ROAD, LENHAM, KENT, ME17 2DL | 446.86 |
| CD02 | DJC Commercials Ltd | 12 St. Peters Close, Claydon, Ipswich, England, IP6 0HP | 631.20 |
| CD03 | Driver Hire Colchester | 7 Prosperdale Close, Hawkins Road, Colchester, Essex, CO2 8JX | 73.08 |
| CE00 | EASTERN HOSE | UNITS 5 & 6, FARTHING ROAD INDUSTRIAL ESTATES., IPSWICH, IP15AP | 21.00 |
| CE01 | ebay inc | 2145 Hamilton Avenue, San Jose, California, 95125, USA | 43.33 |
| CE02 | E-HARDWARE | UNIT 1A, TEY BROOK CENTRE, BROOK ROAD, GREAT TEY | 28.16 |
| CE03 | EXHAUSTS UNLIMITED | ARMINGHALL CLOSE WOODCOCK ROAD, NORWICH, NORFOLK, NR3 3UE | 45,635.00 |
| CE04 | Employee Claims inc Pension Contributions | | 124.25 |
| CG00 | G&B Projects Company | BARNARDS GREEN, MALVERN, WORCS, WR14 3LY | 340,092.00 |
| CH02 | HM Revenue & Customs | Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ | 269.56 |
| CH03 | HRP LIMITED | 2 MURRAYFIELD ROAD, FIFERS LANE TRADING ESTATE, NORWICH, NORFOLK, NR6 6EG | |

Signature

Antony Batty & Company LLP
A Smith Gt. Bentley Limited
Company Registered Number: 03913920
B - Company Creditors

| Key | Name | Address | £ |
|------|------------------------------------|---|------------|
| | | Unit 7 Park Farm, Colchester Road, Elmstead, Colchester, CO7 7BA | 162.00 |
| CI00 | Instant Image (East Anglia) Ltd | SCIMITAR PARK, BASILDON, ESSEX, SS13 1ND | 27.44 |
| CI01 | IRONMONGERY DIRECT | Mount Hill Garage, Mount Hill, Halstead, Essex, CO9 1AA | 834.00 |
| CJ00 | J. LOVRIC CAR & COMMERCIAL | Unit 4 & 5 Dracott Park, School Lane, Normandy, Guildford, GU3 2HS | 1,510.85 |
| CJ02 | JDS Compressors | 383 London Road, Hadleigh, BENFLEET, Benfleet, SS7 2BY | 2,832.46 |
| CJ03 | Johnsons Workwear | UNIT 2, THE PERLIEU CENTRE,, HARDLEY INDUSTRIAL ESTATE, SOUTHAMPTON, HAMPSHIRE, | 61.14 |
| CK00 | Kinetic Supplies | SO45 3AE | 61.14 |
| | | UNIT 2, THE PERLIEU CENTRE, HARDLEY INDUSTRIAL ESTATE, SOUTHAMPTON, SO45 3AE | 104.98 |
| CK01 | KINETIC SUPPLIES | THE KLINGER BUILDING, WHARFDALE ROAD, EUROWAY TRADING ESTATE, BRDFORD, BD4 6SG | 43,925.00 |
| CK02 | KLINGER LTD | Bosco House Harwich Road, Great Bromley, Colchester, Essex, England, CO7 7UL | 273.46 |
| CM00 | Mersea Trailers Limited | MITCHELL HOUSE SPRINGFIELD ROAD, HAYES, UB4 0LD | 939.42 |
| CM02 | MITCHELL POWER SYSTEMS LTD | Unit E Lane Farm, Harwich Rd, Wix, Manningtree, CO11 2SA | 30,687.00 |
| CM03 | MJG Tyres | 31-32 High Street, Colchester, CO1 1DB | 7,646.44 |
| CM04 | Metro Bank | 2 Princes Way, Solihull, Warwickshire, B91 3ES | 1,298.82 |
| CN01 | N Power | School Lane, Sprowston, Norwich, NR7 8TL | 414.08 |
| CN03 | NORFOLK TRUCK & VAN LIMITED | Eastern House, Commerce Way, Whitehall Industrial Estate, Colchester, CO2 8HS | 675.57 |
| CO00 | OFFICE IS | 20A Riverside Industrial Park, Rapier Street, Ipswich, IP2 8JX | 5,340.10 |
| CP00 | PIRTEK fluid transfer solutions | HUDDERSFIELD ROAD, BIRSTALL, BATLEY, W YORKSHIRE WF17 9XA | 3,990.00 |
| CP01 | PPG REFINISH DISTRIBUTION LTD | Unit 20 Grange Way Business Park, Whitehall Industrial Estate, CO2 8HF | 56.01 |
| CP02 | Premier Signs & Displays | ARROW ROAD, REDDITCH, WORCS, B98 8PA | 193.80 |
| CP03 | PROTEX FASTENERS LTD | 2 Easter Park Axial Way, Colchester, Essex, CO4 5WY | 300.00 |
| CR01 | RANSOME ENGINEERING SERVICES LTD | 16-18 West Street, The Square, Rochford, Essex, SS4 1AJ | 157.10 |
| CR02 | RJ Waller Precision Engineers Ltd | Armoury House Armoury Road, West Bergholt, Colchester, Essex, CO6 3JP | 135,000.00 |
| CR03 | RPS WORKSHOP CONSUMABLES | Birmingham | 20,000.00 |
| CR04 | Redundancy Payments Office | Delaware Drive, Tongwell, Milton Keynes, Bucks, MK15 8HB | 361.76 |
| CS00 | Scania (Great Britain) Limited | Northern House, Moor Knoll Lane, East Ardsley, Wakefield, WF3 2EE | 315.90 |
| CS01 | Sharp Business Systems | Sefton Park Bells Hill, Stoke Poges, Bucks, SL2 4JS | 784.65 |
| CS02 | Siemens Financial Services Limited | 52 TAILORS COURT, SOUTHEND ON SEA, ESSEX, SS2 5SX | 2,556.00 |
| CS03 | SOUTH ESSEX FASTENERS LTD | Step House, North Farm Road, Tunbridge Wells, Kent, TN2 3DR | |
| CS04 | STEP EXHIBITIONS | | |

Signature

Page 2 of 5

IPS SQL Ver. 2015.09

27 October 2023 12:55

Antony Batty & Company LLP
A Smith Gt. Bentley Limited
Company Registered Number: 03913920
B - Company Creditors

| | | | £ |
|----------------------|-----------------------------|---|------------|
| Key | Name | Address | |
| | | UNIT 8, WALTHAM PARK WAY, BILLET ROAD, LONDON, E17 5DU, GB | 4,758.31 |
| CT00 | 727 Truck & Van Specialists | Town Wall House, Balcerne Hill, Colchester, Essex, CO3 3AD | 1,058.40 |
| CT01 | T&M AUTO ELECTRICAL | Town Hall, Station Road, Clacton-on-Sea, Essex, CO15 1SE | 800.00 |
| CT02 | Tendring District Council | WARDEN HOUSE, 37 MANOR ROAD, COLCHESTER, ESSEX, CO3 3LX | 2,481.00 |
| CT03 | TILE & CO | Unit 22, Osyth Close, Brackmills Ind Estate, Northampton, NN4 7DY | 1,010.34 |
| CT04 | TLA Electrical Distribution | CAXTON POINT, CAXTON WAY, STEVENAGE, SG1 2XU | 139.20 |
| CT05 | TP EXTRUSIONS LIMITED | 8 FORBES BUSINESS CENTRE, KEMPSTON WAY, BURY ST EDMUNDS, IP32 7AR | 535.20 |
| CU00 | UNDERWOODS GDR | COMPOUND B GRANITES FARM, SOUTHEND ROAD, BILLERICAY, ESSEX, CM11 2UQ | 94.80 |
| CU01 | UNIVERSAL SEAT BELTS | UPS HOUSE, FOREST ROAD, FELTHAM, MIDDLESEX, TW13 7DY | 30.86 |
| CU02 | UPS LTD | WES Industrial & Welding Supplies (J T WESTHORN) LTD WES INDUSTRIAL & WELDING SUPPLIES, 2 BARKING INDUSTRIAL PARK, ALFRED'S WAY, BARKING, ESSEX | 189.02 |
| CW00 | | 7-8 K Line House, West Road, Ransomes Europark, Ipswich, IP3 9FG | 1,122.00 |
| CW01 | Window Film Centre Ltd | Woodhouse, Church Lane, Aldford, Chester, CH3 6JD | 6,526.80 |
| CW02 | WORKNEST | FARTHING ROAD, IPSWICH, SUFFOLK, IP1 5AP | 9,834.74 |
| CW03 | WRIGHTPART LTD | Sandbrook Park, Sandbrook Way, Rochdale, OL11 1RY | 51.91 |
| CZ00 | Zen Internet Ltd | | |
| 71 Entries Totalling | | | 778,129.05 |

Signature

Page 3 of 5

IPS SQL Ver. 2015.09

27 October 2023 12:55

Antony Batty & Company LLP
A Smith Gt. Bentley Limited
Company Registered Number: 03913920
C - Shareholders

| Key | Name | Address | Type | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|------------------------------|-----------------|---|----------|---------------|---------------|---------------------|----------------------|
| HC00 | Mr Mike Corduff | Bosco House, Harwich Road, Great Bromley, Essex CO7 7UL | Ordinary | 1.00 | 100 | 1.00 | 100.00 |
| 1 Ordinary Entries Totalling | | | | | 100 | | |

Signature

