

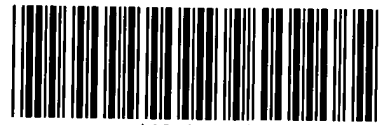
AM02

Notice of statement of affairs in administration



Companies House

WEDNESDAY



A9B9CK9E

A21

12/08/2020

#219

COMPANIES HOUSE

1 Company details

Company number 0 3 9 4 9 9 7 5

Company name in full Plinth 2000 Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Richard Paul

Surname Rendle

3 Administrator's address

Building name/number No 9 Hockley Court

Street Hockley Heath

Post town Solihull

County/Region

Postcode B 9 4 6 N W

Country

4 Administrator's name ①

Full forename(s)

Surname

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other administrator

Use this section to tell us about
another administrator.

AM02

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>1</td><td>d</td><td>5</td><td>m</td><td>0</td><td>m</td><td>6</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>0</td></tr></table>	d	1	d	5	m	0	m	6	y	2	y	0	y	2	y	0	
d	1	d	5	m	0	m	6	y	2	y	0	y	2	y	0			
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>5</td><td>m</td><td>0</td><td>m</td><td>6</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>0</td></tr></table>	d	1	d	5	m	0	m	6	y	2	y	0	y	2	y	0	
d	1	d	5	m	0	m	6	y	2	y	0	y	2	y	0			
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td>☒ </td><td>☒</td></tr></table>	Signature	☒ 	☒														
Signature	☒ 	☒																
Signature date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>0</td><td>m</td><td>0</td><td>m</td><td>8</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>0</td></tr></table>	d	1	d	0	m	0	m	8	y	2	y	0	y	2	y	0	
d	1	d	0	m	0	m	8	y	2	y	0	y	2	y	0			

AM02

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

Joe Bentley

Company name

R P Rendle & Co Limited

Address

No 9 Hockley Court

Hockley Heath

Post town

Solihull

County/Region

Postcode

B 9 4 6 N W

Country

DX

info@rprendle.com

Telephone

01564 783777

**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
Plinth 2000 Limited

Company Number
03949975

In the
High Court Birmingham the Business and Property Courts

Court case number
2020-BHM-000354

Statement as to the affairs of

Plinth 2000 Limited

Barric Lane

Occold

Eye

IP23 7PX

on the 15 June 2020, the date that the company entered administration.

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 15 June 2020 the date that the company entered administration. 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

NIALE MURRAY DEAR

Signed

N/C

Dated

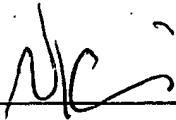
6TH AUGUST 2020

Plinth 2000 Limited
Company Registered Number: 03949975
Statement Of Affairs as at 15 June 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tooling	NIL	1,200.00
Plant & Machinery	71,013.00	58,000.00
Furniture, Fixtures & Equipment	NIL	100.00
Stock	458,000.00	68,000.00
Goodwill	NIL	NIL
Book Debts	61,670.00	57,000.00
Intellectual Property Rights	NIL	5,000.00
Cash at Bank	12,000.00	12,000.00
Estimated total assets available for preferential creditors		201,300.00

Signature



Date

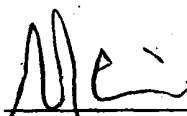
06/08/20

Plinth 2000 Limited
Company Registered Number: 03949975
Statement Of Affairs as at 15 June 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		201,300.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	44,059.48	44,059.48
Estimated deficiency/surplus as regards preferential creditors		157,240.52
2nd Preferential Creditors:-		
Estimated deficiency/surplus as regards 2nd preferential creditors		NIL
Debits secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		157,240.52
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		157,240.52
Debits secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
		157,240.52
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		157,240.52
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	246,137.99	
Employee Claims RPO Claims	152,416.25	
Directors	40,266.00	
HMRC – PAYE/NI	20,830.00	
HMRC – IT/CT	10,000.00	
HMRC – VAT	71,292.66	
		540,942.90
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(383,702.38)
Estimated deficiency/surplus as regards creditors		(383,702.38)
Issued and called up capital		
Ordinary Shareholders	200.00	200.00
Estimated total deficiency/surplus as regards members		(383,902.38)

Signature



Date

06/08/20

Plinth 2000 Limited
Company Registered Number: 03949975
B - Company Creditors

Key	Name	Address	£
CA00	Adkwik	57 Ditton Walk, Cambridge, CB5 8QD	804.82
CA01	Advance Supplies	17 Betts Avenue, Martlesham Business Park, Martlesham Heath, Ipswich, IP5 3RH	619.88
CA02	Allpack Packaging Supplies Ltd	Units H5-8, Station Road Ind Est, Elmswell, Suffolk, IP30 9HR	972.36
CA03	AUT Wheels & Castors Co Ltd	The Wheel House, Egmont Street, Mossley, Ashton-Under-Lyne, OL5 9NB	7,981.19
CA04	Avanti Gas	UGI House, Gisbourne Close, Chesterfield, Derbyshire, S43 3JT	61.34
CB00	Berger Tools Ltd	Units B1 & B2, Chaucer Business Park, Watery Lane, Kemsing, TN15 6QY	324.60
CB01	BIL Group Ltd	Porte Marsh Road, CALNE, Wiltshire, SN11 9BW	873.60
CB02	Van Leeuwen formerly Benteler	110 Hellesdon Park Road, Norwich, NR6 5DR	5,854.79
CC00	5.9 s.r.l Care Weighting System	Via Ischia 2, 40017, San Matteo Della Decima, Bologna	870.00
CC01	Calor Gas Ltd	Athena Drive, Tachbrook Park, Warwick, CV34 6RL	1,209.78
CC02	Chieftain Fabrics	Wellington Place, Trim, Co Meath, IRELAND	24,843.75
CC03	CMS INDUSTRIES	DOWNSVIEW HOUSE, GROVE TECHNOLOGY PARK, DOWNSVIEW ROAD, GROVE, OX12 9FF	139.44
CC04	C.Rayment (Precision Engineering) Ltd	Addison Road, Sudbury, CO10 2YW	1,666.71
CD00	DaRo Products Ltd.	Chilton, Sudbury, Suffolk, CO10 2YA	1,819.80
CD01	D J Evans (Bury) Ltd	St Botolph's Lane, Bury St Edmunds, Suffolk, IP33 2AU	3,119.01
CD02	Directors Loan Account	Chevers Farm, Crowfield Road, Stonham Aspal, Stowmarket, IP14 6AN	40,266.00
CE00	Essentra Components	Unit D, Eastways Industrial Estate, Witham, Essex, CM8 3YQ	1,211.28
CE01	Easypack POP Displays Group Ltd	Finchley Avenue, Mildenhall, Suffolk, IP28 7BG	4,139.24
CE02	Eden Springs (UK) Ltd.	Hamilton International Technology Park, 3 Livingstone Boulevard, Glasgow, G72 0BP	21.95
CE03	Elmdale Welding & Engineering Supplies Ltd	Brook Road, Rayleigh Industrial Estate, Rayleigh, Essex, SS6 7XR	1,206.18
CE04	Ewellix UK Ltd	Unit 3.1 1st Floor, Caldecotte Lake Business Park, Milton Keynes, MK7 8LF	2,519.82
CF00	Federal Express UK Transportation Ltd	PO Box 186, Ramsbottom, Bury, BL0 9GR	1,036.29
CF01	Fulcrum Engineering & Technical Ltd	Unit 8 Norfolk House, Williamsport Way, Needham Market, Ipswich, IP6 8RW	652.50
CG00	GB Foam (High Wycombe) Ltd	Lane End Road, Sands, High Wycombe, Buckinghamshire, HP12 4HG	9,175.15
CG01	Global Chair Components Ltd.	Global Court, Reydon Business Park, Reydon, Suffolk, IP18 6SY	142.60
CH00	H.Fine & Son Ltd	Victoria House, 93 Manor Farm Road, Wembley, Middlesex, HA0 1XB	1,199.25
CH01	Hanning Elektro-Werke GmbH & co KG	Holler Strabe90, D-33813, Oerlinghausen, GERMANY	4,664.40
CH02	Herga Electric Ltd	Northern Way, Bury St Edmunds, Suffolk, IP32 6NN	934.92
CH03	Hi Spec Powder Coatings	Unit a Maitland Road, Lion Barns Industrial Estate, Needham Market, Ipswich, IP6 8NZ	1,125.60

Handwritten signature and date:
 06/08/20

Plinth 2000 Limited
Company Registered Number: 03949975
B - Company Creditors

Key	Name	Address	£
CH04	HMG Paints Ltd	Riverside Works, Collyhurst Road, Collyhurst, Manchester, M40 7RU	74.28
CH05	Hub Le Bas	PO Box 13, Popes Lane, OLDBURY, B69 4PF	18,752.18
CH07	HM Revenue & Customs - PAYE/NI		20,830.00
CH08	HM Revenue & Customs - VAT		71,292.66
CH09	HM Revenue & Customs - CT		10,000.00
CI00	Ian Wood Engineering Ltd	2 Hall Cottages, Hall Road, Woodbridge, Suffolk, IP13 7PW	15,224.64
CI01	Integrity Tax and Accountancy Solutions	May Cottage - Ashfield Road, Norton, Bury St Edmunds, Suffolk, IP31 3NF	4,200.00
CI02	Interfoam Ltd.	Unit D Ronald Close, Woburn Road Ind. Estate, Kempston, Bedford, MK42 7SH	541.80
CI03	IS&G Steel Stockholders Ltd	Laker Estate, Kent House Lane, Beckenham, Kent, BR3 1JT	830.12
CJ00	Jet Press Limited	Nunn Close, Huthwaite, Nottinghamshire, NG17 2HW	266.40
CJ01	Johnsons Apparelmaster Ltd	46 Exeter Road, Newmarket, Suffolk, CB8 8LR	1,116.49
CK00	Kafvend Group Ltd	Unit D, the Fleming Centre, Fleming Way, Crawley, West Sussex, RH10 9NN	197.22
CK01	Kite Packaging Ltd	186 Torrington Avenue, Tile Hill, Coventry, CV4 9AJ	598.55
CL00	Lasershape	Brailsford Way, Chilwell, Nottingham, NG9 6DH	523.20
CL01	Linak-UK Ltd	Actuation House, Crystal Drive, Sandwell Business Park, Smethwick, West Midlands, B66 1RJ	38,042.34
CM00	MSC Industrial Supply Co.	7 Pacific Avenue, Wednesbury, West Midlands, WS10 7WP	3,196.62
CM01	Manor Packaging	200 Station Road, Whittlesey, Peterborough, Cambridge, PE7 2HA	959.34
CN00	NJH Upholstery	Nick Halls, Unit 2, The Old Cart Shed, Cedar Hill, BROCKFORD, IP14 5PQ	449.00
CN01	NJR Tubular Solutions Limited	Unit 8A, Stowmarket Business Park, Needham Road, Stowmarket, IP14 2AH	10,935.16
CN02	Nottingham Platers Ltd.	Southwark Street, Basford, Nottingham, NG6 0DB	297.42
CP00	Parkside Steel Ltd	Unit 9A Little Oak Drive, Sherwood Business Park, Annesley, Nottinghamshire, NG15 0DR	1,231.50
CP01	Parkside Steel (Stockholders) Ltd DO NOT USE	Unit 9A Little Oak Drive, Sherwood Business Park, Annesley, Nottinghamshire, NG15 0DR	1,206.60
CP02	Power-Packer Europa B.V.	PO Box 327, 7570 AH, Oldenzaal, NETHERLAND	15,492.50
CP03	Pro-Metal Manufacturing Ltd	Inc Hi-Spec Powdercoating, Unit 3b Maitland Road, Lionbarn Ind. Est., Needham Market, IP6 8NZ	16,336.35
CR00	Recruitment Solutions (Folkestone) Ltd	Oak House, 115 Sandgate Road, Folkestone, Kent, CT20 2BL	11,619.72
CR01	Righton & Blackburns Ltd	Unit c, The Frenbury Estate, Hellesdon Park Road, Norwich, NR6 5DP	2,894.70

W/C 06/08/20

Plinth 2000 Limited
Company Registered Number: 03949975
B - Company Creditors

Key	Name	Address	£
CR02	Rotajet Systems Ltd	Unit 14, Flanshaw Way, Wakefield, WF2 9LP	1,440.92
CR03	RS Components Ltd	PO Box 888, Corby, Northants, NN17 5UB	129.50
CR04	Employee Claims - Pref		44,059.48
CR05	Employee Claims - Unsecured		152,416.25
CS00	Sackers Ltd	Railway Sidings, Gipping Road, Great Blakenham, Ipswich, IP6 0JB	975.00
CS01	Screens and Graphics Ltd	25 High Street, Cottenham, Cambridge, CB24 8SA	224.89
CS02	Smiths	Norwich Metal Centre, 9 Arms Park Road, Union Park, Fifers Lane, NR6 6NE	1,179.47
CS03	Suspa UK Ltd	Kings Park Road, Northampton, NN3 6LG	10,857.22
CS04	Sussex Precision Engineering Ltd	Unit 4 Burrell Buildings, 36 Chartwell Road, Lancing Business Park, Lancing, BN15 8TZ	1,028.40
CT00	TS CNC Ltd	Unit 1, Gomer Street, Wilenhall, West Midlands, WV13 2NS	735.00
CU00	Uniroyal Global Ltd	West Craven Drive, Earby, Barnoldswick, Lancashire, BB18 6JZ	1,892.90
CV00	Valspar Powder Coatings	Goodlass Road, Speke, Liverpool, L24 9HJ	499.20
CV01	Viking Direct	PO Box 279, Leicester, LE3 1YU	69.55
CW00	Westgate Welding Ltd	Sapphire House, 2 Crystal Business Centre, Knightsdale Road, IPSWICH, IP1 4JJ	2,838.00
CW01	Wurth UK Ltd	1 Centurion Way, Eirrh, Kent, DA18 4AE	91.56
70 Entries Totalling			585,002.38

WC
06/08/20

Plinth 2000 Limited
 Company Registered Number: 03949975
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	Mr Niall Murray Dyer	Chevers Farm, Crowfield Road, Stonham Aspal, Stowmarket, IP14 6AN	Ordinary	1.00	100	1.00	100.00
			Other	1.00	100	1.00	100.00
1 Ordinary Entries Totalling							
1 Other Entries Totalling							
					100		
					100		

Signature

Page 1 of 1

IPS SQL Ver: 2010

06 August 2020 15:23

NLC 06/08/20

**PLINTH 2000 LIMITED
IN ADMINISTRATION**

ADMINISTRATOR'S COMMENTS ON THE STATEMENT OF AFFAIRS

The Statement of Affairs has only recently been received and there has been insufficient time to carry out a detailed review of the Statement and the accompanying schedules. Nevertheless, the following comments are considered to be relevant:

Assets

The realisable values of the assets has been estimated and appear to be reasonably accurate.

Liabilities

The claims of creditors are based on the information in the Company's books and records and may not be wholly correct or complete.

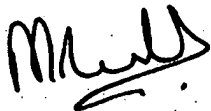
Certain claims appear to have been estimated.

The amount due in respect of the director's loan has not been reviewed and may not be correct.

Certain creditors have submitted claims in respect of retention of title to goods supplied which may reduce the value of any claim ultimately agreed.

A small number of creditors whose debts are not significant appear to have been omitted from the Statement of Affairs.

Dated: 10 August 2020



R P Rendle
Administrator

Licensed in the UK to act as an insolvency practitioner by the Institute of Chartered Accountants in England & Wales.

The affairs, business and property of the entity are being managed by the Administrator who acts as agent for the entity without personal liability.