

LIQ002

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 4 7 3 1 5 8 0

Company name in full Bridges Community Healthcare Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Kevin

Surname McLeod

3 Liquidator's address

Building name/number Langley House

Street Park Road

Post town London

County/Region

Postcode N 2 8 E Y

Country

4 Liquidator's name ①

Full forename(s) Christopher

Surname Andersen

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Langley House

Street Park Road

Post town London

County/Region

Postcode N 2 8 E Y

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	1	d	3	m	1	m	0	y	2	y	0	y	2	y	3
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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	2	d	7	m	1	m	0	y	2	y	0	y	2	y	3
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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.

Contact name **Anish Jadav**

Company name **AABRS Limited**

Address **Langley House**

Park Road

Post town **London**

County/Region

Postcode **N 2 8 E Y**

Country

DX

Telephone **020 8444 3400**

**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

Bridges Community Healthcare Limited
Company Registered Number: 04731580

on the 13 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 Sarah Clements

Signed *Sarah Clements*
Sarah Clements (Oct 13, 2023 17:06 GMT+1)

Dated 13/10/2023

Bridges Community Healthcare Limited
Company Registered Number: 04731580
Statement Of Affairs as at 13 October 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature Sarah Clements Date 13/10/2023
Sarah Clements (Oct 13, 2023 17:06 GMT+1)

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
<hr/>		
2nd Preferential Creditors:-		
HM Revenue & Customs (3)	56,000.00	
		56,000.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(56,000.00)
<hr/>		
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(56,000.00)
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(56,000.00)
<hr/>		
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(56,000.00)
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(56,000.00)
<hr/>		

Signature Sarah Clements Date 13/10/2023
Sarah Clements (Oct 13, 2023 17:06 GMT+1)

Bridges Community Healthcare Limited
Company Registered Number: 04731580
Statement Of Affairs as at 13 October 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	4,500.00	
Bounce Back Loan - NatWest Bank	50,000.00	
Bridges Healthcare & Nursing Limited	4,500.00	
		59,000.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(115,000.00)
Estimated deficiency/surplus as regards creditors		(115,000.00)
Issued and called up capital		
Ordinary Shares	100.00	
		100.00
Estimated total deficiency/surplus as regards members		<u>(115,100.00)</u>

Signature Sarah Clements Date 13/10/2023
Sarah Clements (Oct 13, 2023 17:06 GMT+1)

AABRS Limited
Bridges Community Healthcare Limited
Company Registered Number: 04731580
B - Company Creditors

Key	Name	Address	£
CB00	Bridges Healthcare & Nursing Limited	Wells House, 15 Elmfield Road, Bromley, Kent, BR1 1LT	4,500.00
CH00	HM Revenue & Customs	EISW, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	56,000.00
CN00	NatWest Bank Plc	Debt Management Operations, PO Box 16337, 7 Brindley Place, Birmingham, B2 2YH	50,000.00
3 Entries Totalling			110,500.00

Signature Sarah Clements
Sarah.Clements@Oct-13-2015 17:06:04 (+)

AABRS Limited
Bridges Community Healthcare Limited
Company Registered Number: 04731580
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Ms Sarah Elizabeth Clements	11 Wanstead Road, Bromley, BR1 3BL, United Kingdom	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature Sarah Clements
Sarah Clements (Dor 13, 2023, 7:56 GMT+1)

Notes:

1. The information contained within this Statement of Affairs is based upon details provided by the Company.
2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication.
3. Following the accession of the Finance Act 2020, provisions have been put in place commencing after 1 December 2020 relating to HM Revenue and Customs (HMRC). It specifies that certain sums due to HMRC but held by businesses when they enter formal insolvency rank as secondary preferential debts in the order of priority. The sum of £56,000 is in relation to PAYE.
4. Subject to costs and expenses.
5. No provision has been made for staff claims.
6. Where applicable trade creditors are shown inclusive of VAT.

SIGNED *Sarah Clements*
Sarah Clements (Oct 13, 2023 17:06 GMT+1)

DATE 13/10/2023