

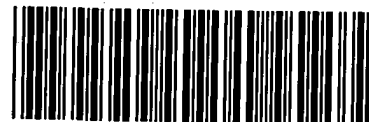
LIQ02

Notice of statement of affairs



Companies House

FRIDAY



ABYIEWLS

A13

03/03/2023

#75

COMPANIES HOUSE

1 Company details

Company number 0 4 8 9 3 9 5 5
Company name in full G L C Crane Services Limited

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

2 Liquidator's name

Full forename(s) Nicholas
Surname Simmonds

3 Liquidator's address

Building name/number 1st floor
Street 21 Station Road
Post town Watford
County/Region Herts
Postcode W D 1 7 1 A P
Country

4 Liquidator's name ①

Full forename(s) Chris
Surname Newell

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

5 Liquidator's address ②

Building name/number 2nd Floor
Street Arcadia House
Post town 15 Forlease Road
County/Region Maidenhead
Postcode S L 6 1 R X
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

^d1 ^d5 ^m0 ^m2 ^y2 ^y0 ^y2 ^y3

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

^d0 ^d1 ^m0 ^m3 ^y2 ^y0 ^y2 ^y3

LIQ02

Notice of statement of affairs

**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 **Nicholas Simmonds**

Company name **Quantuma Advisory Limited**

Address **1st floor**

21 Station Road

Post town **Watford**

County/Region **Herts**

Postcode **W D 1 7 1 A P**

Country

DX

Telephone **01923 954170**

**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

G L C Crane Services Limited
Company Registered Number: 04893955

on the 15 February 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

TERENCE HARRIS

Signed

 Hamil

Dated

15-02-2023

G L C Crane Services Limited
Company Registered Number: 04893955
Statement Of Affairs as at 15 February 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant and Equipment	6,009.00	1,500.00
Motor Vehicles	24,000.00	18,000.00
Estimated total assets available for preferential creditors		19,500.00

Signature Hanni Date 15-02-2023



G L C Crane Services Limited
Company Registered Number: 04893955
Statement Of Affairs as at 15 February 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	19,500.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 19,500.00
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>NIL</u> 19,500.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 19,500.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	19,500.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 19,500.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	19,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors Loan Account	35,000.00
Barclays Bank	3,500.00
Landlord	10,000.00
	<u>48,500.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(29,000.00)
Estimated deficiency/surplus as regards creditors	<u>(29,000.00)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2.00</u>
Estimated total deficiency/surplus as regards members	<u>(29,002.00)</u>

Signature



Date

15-07-2023

Quantuma Advisory Limited
G L C Crane Services Limited
Company Registered Number: 04893955
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank	8 George Street, Richmond, TW9 1JU	3,500.00
CH02	Terence Harris	C/o Ryefield Court, 81 Joel Street, Northwood Hills, HA6 1LL	35,000.00
CN00	Network Rail	One Eversholt Street, London, NW1 2DN	10,000.00
3 Entries Totalling			48,500.00

Signature

Harris

15-02-2023



Quantuma Advisory Limited
G L C Crane Services Limited
Company Registered Number: 04893955
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Terence Harris	C/o Ryefield Court, 81 Joel Street, Northwood Hills, HA6 1LL	Ordinary	1.00	2	1.00	2.00
1 Ordinary Entries Totalling					2		

Signature



15-02-2023