

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 5 0 5 5 3 6 2

Company name in full Briarfield Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Duncan

Surname Raggett

3 Liquidator's address

Building name/number 1 Lochrin Square

Street

Post town 92 Fountainbridge

County/Region Edinburgh

Postcode E H 3 9 Q A

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

^d1^d9^m0^m8^y2^y0^y2^y2

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

^d1^d5^m0^m9^y2^y0^y2^y2

**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 **Emma Greenwood**

Company name **AAB**

Address **Kingshill View**

Prime Four Business Park

Post town **Kingswells**

County/Region **ABERDEEN**

Postcode

A	B	1	5	8	P	U
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Country

DX

Telephone **01224 625111**

**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

Briarfield Limited

Company Registered Number: 05055362

on the 19 August 2022, being a date not more than 14 days before the date of the resolution for winding up

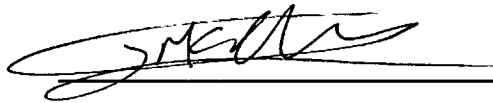
Statement of truth

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

SÉAN MCGILLIGAN

Signed




Dated

19/08/22

Briarfield Limited
Company Registered Number: 05055362
Statement Of Affairs as at 19 August 2022


A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tax Refund	6,700.00	4,800.00
Director's Loan	12,000.00	12,000.00
Estimated total assets available for preferential creditors		16,800.00

Signature  Date 19/08/22

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	16,800.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 16,800.00
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>NIL</u> 16,800.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 16,800.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	16,800.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 16,800.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	16,800.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,000.00
HMRC- Corporation Tax	1,900.00
Bank- bounceback loan	23,500.00
	<u>28,400.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(11,600.00)
Estimated deficiency/surplus as regards creditors	(11,600.00)
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
Estimated total deficiency/surplus as regards members	<u>(11,601.00)</u>

Signature  Date 19/08/22

AAB
Briarfield Limited
Company Registered Number: 05055362
B - Company Creditors

Key	Name	Address	£
CB00	Barclays	Insolvency@barclays.com	23,500.00
CC00	Croucher Needham	Market House, 10 Market Walk, Saffron Walden, CB10 1JZ	3,000.00
CH00	HM Revenue & Customs	Debt Management – EIS NCL, HM Revenue and Customs, BX9 1SR	1,900.00
3 Entries Totalling			28,400.00

Signature 
14/08/22


AAB
Briarfield Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature  19/09/22

AAB
Briarfield Limited
Company Registered Number: 05055362
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature  19/08/22

AAB
Briarfield Limited
Company Registered Number: 05055362
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr Sean McGilligan		Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature  19/08/22