

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



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A08

18/06/2022

#309

COMPANIES HOUSE

1 Company details

Company number 0 5 2 3 8 5 1 3

Company name in full Aldon Coachworks Limited

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

2 Liquidator's name

Full forename(s) Anthony

Surname Collier

3 Liquidator's address

Building name/number 4th Floor

Street Abbey House

Post town Booth Street

County/Region Manchester

Postcode M 2 4 A B

Country

4 Liquidator's name ①

Full forename(s) Richard

Surname Goodall

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

5 Liquidator's address ②

Building name/number 4th Floor

Street Abbey House

Post town Booth Street

County/Region Manchester

Postcode M 2 4 A B

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 3 ^d 1 ^m 0 ^m 5 ^y 2 ^y 0 ^y 2 ^y 2

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

A. Lother

X

Signature date

^d 1 ^d 5 ^m 0 ^m 6 ^y 2 ^y 0 ^y 2 ^y 2

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 **Oliver Oakes**Company name **FRP Advisory Trading Limited**Address **4th Floor****Abbey House**Post town **Booth Street**County/Region **Manchester**Postcode **M 2 4 A B**

Country

DX **cp.manchester@frpadvisory.com**Telephone **0161 833 3344****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

Aldon Coachworks Limited
Company Registered Number: 05238513

on the 31 May 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

CHRIS ALLEN

Signed



Dated

31/5/2022

Aldon Coachworks Limited
Company Registered Number: 05238513
Statement Of Affairs as at 31 May 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge:

Plant, Machinery and Fixtures	10,000.00	Uncertain
Stock	2,000.00	Uncertain
Work In Progress	17,500.00	Uncertain
Book Debts	52,911.00	Uncertain

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

31/5/2022

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Employee Claims (Holiday)	3,962.00	
Pension Contributions	750.00	
		4,712.00
Estimated deficiency/surplus as regards preferential creditors		(4,712.00)
2nd Preferential Creditors:-		
HMRC (VAT and PAYE)	224,488.00	
		224,488.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(229,200.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(229,200.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(229,200.00)
Debts secured by floating charges post 14 September 2003		
Barclays Bank Plc	84,415.00	
		84,415.00
Estimated deficiency/surplus of assets after floating charges		(313,615.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)		229,200.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HMRC (Corporation Tax)	200.00	
Loan A/C (Chris Allen & Wendy Harper)	75,767.00	
Trade Creditors	220,998.00	
Other Creditors	45,000.00	
Employee Claims (Redundancy and PILN)	58,695.00	
Chris Allen Holdings Ltd	188,521.00	
Pension Contributions	750.00	
		589,931.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(819,131.00)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		84,415.00
Estimated deficiency/surplus as regards creditors		(903,546.00)
Issued and called up capital		

Aldon Coachworks Limited
Company Registered Number: 05238513
Statement Of Affairs as at 31 May 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Ordinary Shareholders	200.00	200.00
Estimated total deficiency/surplus as regards members		(903,746.00)

Signature  Date 31/5/2022

FRP Advisory Trading Limited
Aldon Coachworks Limited
Company Registered Number: 05238513
B - Company Creditors

Key	Name	Address	£
C100	1st Call Fire Protection Services	Unit 1 The Field, Old Hive Chipping, Preston, PR3 2QQ	118.80
CA00	Aircheck Services	The Business Exchange, Kettering, Northants, NN16 8JX	204.00
CA01	Akzo Nobel Coatings Ltd	Unit 2B Didcot Park, Southmead Industrial Estate, Oxfordshire, OX11 7H	45,000.00
CA02	Anchortelecom	H3 Brock House, Nateby Tech Park, Preston, PR3 0LU	703.20
CA03	Angel Springs Ltd	Angel House, Shaw Road, Wolverhampton, WV10 9LE	67.59
CA04	ATC & CL	4 Greengrove Bank, Rochdale, Lancashire, OL16 2QL	1,033.20
CA05	Audatex	The Forum, Station Road, Reading, RG7 4RA	2,362.78
CA06	Autobay	Clark Street, Poulton Business Park, Poulton, FY6 8JW	2,795.99
CA07	Autographix signs	Unit 1 Carr Royd, Beacon Road, Lancashire, FY6 8JE	256.20
CB00	Bosch	North Orbital Road, Denham, UB95 5HJ	222.00
CB01	Bowker Preston Ltd	Channel Way, Ashton on Ribble, Preston, PR2 2YA	1,107.71
CB02	Barclays Bank Plc	1 Churchill Place, London, E14 5HP	84,415.00
CB03	B&CE Holdings Ltd (Pension Contributions)	Manor Royal, Crawley, West Sussex, RH10 9QP	1,500.00
CC00	Centralised Accounts Office	Rybrook Jaguar, 37 Winwick Road, Cheshire, WA2 7DQ	1.00
CC01	Chris Allen Garages	Hallgate Lane, Pressall, Lancashire, FY6 0PJ	122,787.35
CC02	Courtesy Cars Chris	Preesall Park Fold, Hallgate Lane, Pressall, FY6 0PJ	3,088.50
CC03	Chris Allen Holdings Limited	Richard House, 9 Winckley Square, Preston, Lancashire, PR1 3HP	188,521.00
CC04	Chris Allen and Wendy Harper	Richard House, 9 Winckley Square, Preston, Lancashire,, PR1 3HP	75,767.00
CE00	EK Motor Factors Ltd	Unit 7 & 8 Millennium court, Furness Drive, Poulton, FY6 8JS	21.49
CE01	Energas Ltd	Westmoreland Street, Hull, HU2 0HX	58.48
CE02	Euro Car Parts	Unit 417, Oakshott Place, Preston, PR5 8AT	77.74
CE03	Employee Claims	Various (x16)	62,657.00
CG00	GDI Services	173 BOLTON ROAD, MANCHESTER, M28 3BJ	4,860.00
CG01	Green Oak Recycling	The Old Vicarage, Bamber House, Hambleton, FY6 9BZ	12.00
CH00	HMRC (Corporation Tax)	Corporation Tax Services, BX9 1AX	200.00
CH01	HMRC (PAYE)	Enforcement & Insolvency Service, Administration Team, Durrington Bridge House,	106,746.00
CH02	HMRC (VAT)	Barrington Road, Worthing, West Sussex, BN12 4SE	117,742.00
CI00	Investec	Insolvency and Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	301.40
		Reading International Business Park, Reading, RG2 6AA	



Signature

FRP Advisory Trading Limited
Aldon Coachworks Limited
Company Registered Number: 05238513
B - Company Creditors

Key	Name	Address	£
CJ00	J&A Rigbye and Sons	98 Towngate, Ecclestone, PR7 5QS	4,390.99
CJ01	John Macadam & Sons Ltd	Burton Road, Blackpool, FY4 4NW	510.00
CJ02	Johnsons DD	Lansil Industrial Estate, Caton Road, Lancaster, LA1 3PQ	100.80
CK00	Kindertons	Marshfield Bank, Crewe, KY2 8UY	228.00
CK01	Kingswood Stationery	12-18 King Street, Blackpool, FY1 3EJ	125.39
CL00	LKQ Coatings Ltd	49 Burncross Road, Chapelton, Sheffield, S35 1RX	19,456.38
CL01	Lookers plc	Blackpool Road, Ribblesdale, Preston, PR2 6BX	1,257.67
CL02	Luscombe Suzuki	Low Road, Hunslet, Leeds, LS10 1QR	1,368.87
CM00	M McCulloch & Sons	Macoll Building, Wyrefield, Poulton, FY6 8JF	81.00
CM01	Martin Brown Paints	265/267 Dickson Road, Blackpool, FY1 2JJ	127.81
CP00	PartsPlus	Unit 1 Broughton Business Park, 89 Caxton Road, PR2 9ZB	22,791.06
CP01	Primrose Radar Calibration	Unit 6, Duttons Way, Shadsworth Business Park, Blackburn, BB1 2QR	2,088.00
CP02	PS Electrical	Cavendish House, Clarke Street, Poulton, FY6 8JW	1.98
CP03	Pure Clean Waste	Old Moor Road, Bredbury, Stockport, SK6 2QE	130.76
CQ00	Quicklane	Poulton Business Park, Clarke Street, Poulton, FY6 8JW	10,017.30
CR00	Rybrook Warrington	Rybrook Volvo, 37 Winwick road, Warrington, WA2 7DH	3,278.10
CT00	Total Power	55-57 High Street, Bridge Gate, Surrey, RH1 1RX	3,293.96
CT01	Tower Windscreens	9 Hoyle Avenue, St. Annes, FY8 3BS	432.00
CV00	Vantage	Admiral Way, Riversway Motor Park, Preston, PR2 2TY	1.00
CV01	Verex	Batchworth House, Church Street, Rickmansworth, WD3 1JE	90.00
CV02	VW Group UK Ltd	PO Box 7774, Buckingham Road, Brackley, NN12 9BG	5.58
CW00	Water Plus	PO Box 12460, Harlow, CM20 9PJ	289.98
CW01	West Riding Hyundai	North Valley, Windsor Street, Colne, BB8 9LJ	10,794.94
CW02	Wyre Building Supplies	Carrfield Works, Park Lane, Poulton, FY6 0JL	56.60
52 Entries Totalling			903,545.60

Signature



FRP Advisory Trading Limited
Aldon Coachworks Limited
Company Registered Number: 05238513
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Chris Allen	Winckley Square, Preston, Lancashire, PR1 3HP	Ordinary	1.00	100	1.00	100.00
HH00	Mrs Wendy Harper	Winckley Square, Preston, Lancashire, PR1 3HP	Ordinary	1.00	100	1.00	100.00
2 Ordinary Entries Totalling					200		

Signature

