

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



AAHXS RFS

A08

24/11/2021

#102

COMPANIES HOUSE

1 Company details

Company number 0 5 3 3 9 9 0 8

Company name in full DAVID HERDMAN PHOTOGRAPHY LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Alisdair J

Surname Findlay

3 Liquidator's address

Building name/number Saxon House

Street Saxon Way

Post town Cheltenham

County/Region

Postcode G L 5 2 6 Q X

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

d	0	d	8	m	1	m	1	y	2	y	0	y	2	y	1
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7 Statement of affairs

I attach:

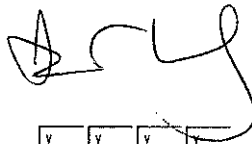
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	2	m	1	m	1	y	2	y	0	y	2	y	1
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Statement of Affairs

Statement as to affairs of David Herdman Photography Limited

Company Number: 05339908

on 8 November 2021, being a date not more than 14 days before the date of the resolution for winding up.

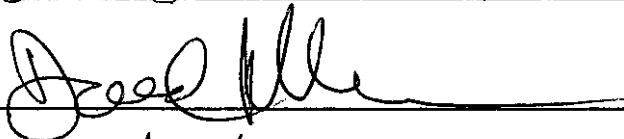
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

DAVID HERDMAN

Signed



Dated

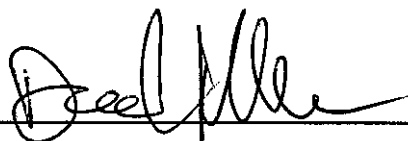
8/11/21

DAVID HERDMAN PHOTOGRAPHY LIMITED
Statement Of Affairs as at 8 November 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Funds Held in Client A/C	2,940.00	2,940.00
Estimated total assets available for preferential creditors		2,940.00

Signature



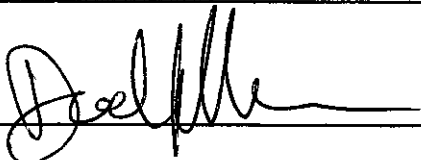
Date

8/11/21

DAVID HERDMAN PHOTOGRAPHY LIMITED
Statement Of Affairs as at 8 November 2021

A1 - Summary of Liabilities

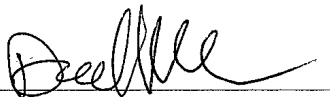
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,940.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	2,940.00
2nd Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	2,940.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,940.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,940.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	2,940.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,940.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	2,940.00
Banks/Institutions	14,000.00
	16,940.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(14,000.00)
Estimated deficiency/surplus as regards creditors	(14,000.00)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(14,001.00)

Signature  Date 8/11/21

Findlay James
DAVID HERDMAN PHOTOGRAPHY LIMITED
Company Registered Number: 05339908
B - Company Creditors

Key	Name	Address	£
CS00	Santander Bank Plc	T54 Ground Floor Ops, Bridle Road, Bootle, Liverpool, L30 4GB	14,000.00
1 Entries Totalling			14,000.00

Signature



Findlay James
DAVID HERDMAN PHOTOGRAPHY LIMITED
Company Registered Number: 05339908
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	David Herdman	14 Hathaway Hamlet, Cottage Lane Shotton, Stratford on Avon, Warwickshire, CV37 9HJ	Ordinary	1.00	1	0.00	0.00
1 Ordinary Entries Totalling					1		

Signature 