

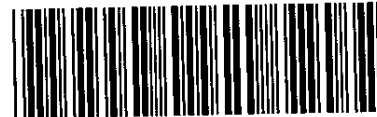
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



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A09

19/02/2020

#193

COMPANIES HOUSE

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use

1 Company details

Company number 0 5 4 9 3 0 4 0

Company name in full International Autograph Auctions Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) John

Surname Harlow

3 Liquidator's address

Building name/number 29 New Walk

Street Leicester

Post town LE1 6TE

County/Region

Postcode

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	1	d	4	m	0	m	2	y	2	y	0	2	y	0
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7 Statement of affairs

I attach:

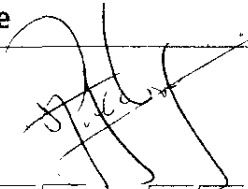
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	4	m	0	m	2	y	2	y	0	2	y	0
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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 **John Harlow**

Company name **John Harlow Insolvency and
Corporate Recovery**

Address **29 New Walk
Leicester**

Post town **LE1 6TE**

County/Region

Postcode

Country

DX

Telephone **0116 275 5021**



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

International Autograph Auctions Limited

on the 14 February 2020, 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

RICHARD ANDREW DAVIE

Signed

Richard Davie

Dated

14th February 2020

International Autograph Auctions Limited
Statement Of Affairs as at 14 February 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	1,865.00	100.00
Book Debts	12,315.64	9,852.52
Director's Loan Account	290,846.18	Uncertain
Estimated total assets available for preferential creditors		9,952.52

Signature Richard Durr Date 14th February 2020

International Autograph Auctions Limited
Statement Of Affairs as at 14 February 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,952.52
Liabilities	
Preferential Creditors:-	
Employees Holiday Pay	374.39
	<u>374.39</u>
Estimated deficiency/surplus as regards preferential creditors	9,578.13
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	9,578.13
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	9,578.13
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	9,578.13
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	9,578.13
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	116,138.12
HSBC Bank plc	24,050.48
HM Revenue & Customs (PAYE)	29,115.58
HM Revenue & Customs (CT)	25,529.13
HM Revenue & Customs (VAT)	66,054.70
Notice Pay	12,571.21
Redundancy Pay	12,375.01
	<u>285,834.23</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(276,256.10)
Estimated deficiency/surplus as regards creditors	(276,256.10)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	(276,356.10)

Signature Richard Davis Date 14th February 2020

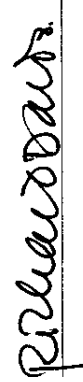
**John Harlow Insolvency and Corporate Recovery
International Autograph Auctions Limited
B - Company Creditors**

Key	Name	Address	£
CA01	ATG Media	Auction Technology Group, The Harlequin Building, 65 Southwark Street, London, SE1 0HR	8,274.70
CA02	Auction Marker Limited	The Stone Barn, Home Farm, Warrington, Olney, MK46 4HN	870.00
CA03	Ms Susan Adams	2 L'Audouiniere, St Germer, 79340, FRANCE	123.20
CB01	Barclaycard	Dept - CSD, 1234 Pavilion Drive, Northampton, NN4 7SG	40.00
CB02	Mr S Brooks	2 Vickers Street, Mapperley Park, NG3 4LD	33.00
CB03	Mr Andrew Burch	21 Kirtle Road, Chesham, Buckinghamshire, HP5 1AD	159.40
CC01	Catac Products UK Limited	3-5 Chiltern Trading Estate, Earl Howe Road, Holmer Green, High Wycombe, Bucks, HP15 6QT	875.54
CC02	Compio IT Services		42.00
CC03	Miss Eleanor Christopher	9 Woodford Road, Bournemouth, BH1 3PQ	9,282.74
CC04	Mr Jeremy Clyde	25B Menelik Road, London, NW2 3RJ	2,249.20
CC05	Mr B Collington	319 Hucknall Road, Sherwood, Nottingham, NG5 1FJ	148.30
CC06	Mr A Colman	24 Rocheford Gardens, Leeds, LS10 2LJ	87.10
CD01	Mr Peter Dyson	Bank House, Mill Hill Top, Harden, Bingley, West Yorkshire, BD16 1BJ	7,264.46
CD02	Mr M Dixon	221 Kentmere Avenue, Leeds, West Yorkshire, LS14 1BJ	3,062.50
CE00	Mr David Edwards	6 St Georges, Axminster, Devon, EX13 5DL	80.40
CE01	Mr E A Emerson	26 Beaumont Street, London, W1G 6DQ	1,547.94
CF00	Fedex Express UK Limited	PO Box 119, Coventry, CV1 4QD	44.60
CF01	Foxhall Business Centre Ltd	Foxhall Lodge, Foxhall Road, Nottingham, NG7 6LH	10,155.18
CF02	Mrs Christine Francis	14 Sandy Lane, Cholsey, Wallingford, OX10 9PY	415.22
CG00	Global Payments	T/a GPUK LLP, 51 De Montford Street, Leicester, LE1 7BB	333.34
CG01	Google Adwords		197.02
CG02	Mr S Gilroy	15 Deanswood Garth, Leeds, LS17 5JT	169.60
CG03	Mr Derek Glasgow	Craig Dhu, Wester Balblair, Beaulieu Highland, IV4 7BQ	1,407.60
CG04	Mr J Goddin	14 Wigley Road, Leicester, LE5 1JG	288.60
CG05	Mrs Sophie Gordon Goodchild	15 Old South Close, Plinner, Middlesex, HA5 4TW	1,008.90
CG06	Mr E Greaves	Flat 2 Elizabeth Place, Trimbush Way, Market Harborough, LE16 7YH	5,488.64
CH05	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	29,115.58

Signature 

John Harlow Insolvency and Corporate Recovery
International Autograph Auctions Limited
B - Company Creditors

Key	Name	Address	£
CH07	H M Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	66,054.70
CH08	HSBC Bank plc	9 High Street, Bracknell, Berkshire, RG12 1DN	24,050.48
CH0A	HM Revenue & Customs		25,529.13
CI00	Invaluble LLC	38 Everett Street, Suite 101, Allston, MA 02134	10,512.50
CK00	Mr T Kramer		3,142.75
CL00	Live Auctioneers LLC	C/o Beresfords Chartered Accountants, Castle House, Castle Hill Avenue, Folkestone, Kent, CT20 2TQ	792.35
CL01	Li Fan	2 Rachael Court, Seabrook, VC3028, AUSTRALIA	6,774.75
CL02	Mr P Lafferty	Pear Tree Cottage, 49 Derby Road, Chellaston, Derby, DE73 5SD	1,207.54
CL03	Mr Eric Levene	2A Kings Avenue, London, N21 3NA	127.80
CL04	Mr D H Lowenherz	Lionheart Autographs, 216 East 45th Street, Suite 1100, New York NY 10017, USA	11,086.75
CN01	Notice Pay		12,571.21
CO00	O2	Telefonica UK Limited, 260 Bath Road, Slough, Berkshire, SL1 4DX	14.12
CO01	Miss Farida Ouzeri	25 Seve Biko Road, London, N7 7JF	301.60
CP00	Pitney Bowes	Building 5 Trident Place, Hatfield Business Park, Mosquito Way, Hatfield, Hertfordshire, AL10 9UJ	1,539.00
CP02	Mr Philip Parris	17 Vernons Close, Henham, Bishop's Stortford, CM22 6AE	1,750.00
CP03	Mr N Philipin	21 Buckingham Gardens, Edgware, HA8 6NB	2,459.30
CP04	Mr R Purkis	399 The Strand, London, WC2R 0LX	8,201.50
CR00	Roger Spencer Chartered Accountants	Newstead House, Pelham Road, Nottingham, NG5 1AP	908.00
CR01	Mr John Roberts	23 Dunlin, Leichworth Garden City, Hertfordshire, SG6 4TJ	206.54
CR02	Mr Eddy Rogo	18 Holtham Place, Montreal, Quebec, H4P 2MQ, CANADA	27.75
CR03	Redundancy Pay		12,375.01
CS01	Sage (UK) Limited	North Park, Newcastle upon Tyne, NN13 9AA	24.00
CS02	Mr Christian Schaub	Schosslerstrasse 32, 8964 Rodolfstetten, SWITZERLAND	3,485.00
CS03	Mr Karl Schondorfer	Resedaweg 48, A-1220 Wien, AUSTRIA	1,201.84
CS04	Mr Matthew Sim	204A Railton Road, Herne Hill, London, SE24 0JT	962.00
CS05	Terry Simmons	43B Onslow Road, Richmond, Surrey, TW10 6QH	72.50
CS06	Ms Claire Smith	35 Monteith Drive, Glasgow, G76 8NT	284.00
CS07	Mr N Stuart		4,000.00

Signature 

**John Harlow Insolvency and Corporate Recovery
International Autograph Auctions Limited
B - Company Creditors**

Key	Name	Address	£
CT00	Mr D Thurgood	5 Jupiter Close, Aylesbury, HP18 0ZZ	2,263.50
CV00	Mr Simon Vaughan	2300 Yonge Street, Box 67085, Toronto, Ontario, M4P1E4, CANADA	404.25
CW00	Mr Ian Wilkinson	11 Harby Lane, Plungar, Nottingham, NG13 0JH	739.60
58 Entries Totalling			285,834.23

Signature

Elizabeth

John Harlow Insolvency and Corporate Recovery
International Autograph Auctions Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	Mr Richard Davie	C/o Foxhall Business Centre, Foxhall Road, Nottingham, NG7 6LH					

Signature Richard Davie