

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

<b>1</b>		<b>Company details</b>
Company number	0 5 5 9 5 0 6 2	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	Cardboard Paper Plastics Recycling Limited	
<b>2</b>		<b>Liquidator's name</b>
Full forename(s)	Andrew J	
Surname	Cordon	
<b>3</b>		<b>Liquidator's address</b>
Building name/number	22 Regent Street	
Street		
Post town	Nottingham	
County/Region		
Postcode	N G 1 5 B Q	
Country		
<b>4</b>		<b>Liquidator's name ①</b>
Full forename(s)	James O	<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname	Everist	
<b>5</b>		<b>Liquidator's address ②</b>
Building name/number	22 Regent Street	<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street		
Post town	Nottingham	
County/Region		
Postcode	N G 1 5 B Q	
Country		

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	0	d	6	m	1	m	0	y	2	y	0	y	2	y	3
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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	7	m	1	m	0	y	2	y	0	y	2	y	3
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## Notice of statement of affairs

 <b>Presenter information</b>	
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	Jill Howsam
Company name	CFS Restructuring LLP
Address	22 Regent Street
Post town	Nottingham
County/Region	
Postcode	N G 1 5 B Q
Country	
DX	
Telephone	0115 838 7330
 <b>Checklist</b>	
We may return forms completed incorrectly or with information missing.	
Please make sure you have remembered the following:	
<input type="checkbox"/> The company name and number match the information held on the public Register.	
<input type="checkbox"/> You have attached the required documents.	
<input type="checkbox"/> You have signed the form.	

 <b>Important information</b>	
All information on this form will appear on the public record.	
 <b>Where to send</b>	
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.	
 <b>Further information</b>	
For further information please see the guidance notes on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a> or email <a href="mailto:enquiries@companieshouse.gov.uk">enquiries@companieshouse.gov.uk</a>	
This form is available in an alternative format. Please visit the forms page on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a>	

## Statement of Affairs

Statement as to affairs of

Cardboard Paper Plastics Recycling Limited  
Company Registered Number: 05595062

on the 6 October 2023, being a date not more than 14 days before the date of the resolution for winding up

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### 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

DENISE HELEN LEWIN

Signed

Du Lewin

Dated

6/10/2023

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Cardboard Paper Plastics Recycling Limited  
Company Registered Number: 05595062  
Statement Of Affairs as at 6 October 2023

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	NIL	NIL
Furniture & Equipment	921.00	530.00
Book Debts	1,908.00	1,431.00
Cash at Bank	36.00	36.00
Cash in hand	17,908.00	17,908.00
<b>Estimated total assets available for preferential creditors</b>		<b>19,905.00</b>

Signature Du Luan Date 6/10/2023

Cardboard Paper Plastics Recycling Limited  
Company Registered Number: 05595062  
Statement Of Affairs as at 6 October 2023

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	19,905.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employee Arrears/Hol Pay	1,132.18
	<u>1,132.18</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	18,772.82
2nd Preferential Creditors:-	
HMRC	3,481.00
	<u>3,481.00</u>
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	15,291.82
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	15,291.82
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	15,291.82
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	15,291.82
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	15,291.82

Signature DeLan Date 6/10/2023

Cardboard Paper Plastics Recycling Limited  
Company Registered Number: 05595062  
Statement Of Affairs as at 6 October 2023

**A1 - Summary of Liabilities**

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	9,493.53	
Employees	18,564.35	
Bank of Scotland	18,495.00	
		<hr/> 46,552.88
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<hr/> (31,261.06)
<b>Estimated deficiency/surplus as regards creditors</b>		<hr/> (31,261.06)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	1,000.00	
		<hr/> 1,000.00
<b>Estimated total deficiency/surplus as regards members</b>		<hr/> <hr/> (32,261.06)

Signature DuLieu Date 6/10/2023

CFS Restructuring LLP  
Cardboard Paper Plastics Recycling Limited  
Company Registered Number: 05595062  
B - Company Creditors

Key	Name	Address	£
CE00	E-ON	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	201.90
CE01	E-ON	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	19.40
CF00	FHP	10 Oxford Street, Nottingham, NG1 5BG	9,231.23
CH00	H M Revenue & Customs	EIS Newcastle, BX9 1SR	3,481.00
CI00	I Need Broadband Ltd	Unit 1 Beggarlee Park, Engine Lane, Nottingham, NG16 3RN	41.00
CS00	Bank of Scotland	PO Box 1000, BX2 1LB	18,495.00
6 Entries Totalling			31,469.53

Signature           Dudman           6/10/2023

CFS Restructuring LLP  
Cardboard Paper Plastics Recycling Limited  
Company Registered Number: 05595062  
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature D. Khan 6/10/2023

CFS Restructuring LLP  
Cardboard Paper Plastics Recycling Limited  
Company Registered Number: 05595062  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HL00	Mr Anthony Steven Lewin	156 Russell Drive, Nottingham, NG8 2BE	Ordinary	1.00	500	1.00	500.00
HL01	Mrs Denise Helen Lewin	156 Russell Drive, Nottingham, NG8 2BE	Ordinary	1.00	500	1.00	500.00
2 Ordinary Entries Totalling					1,000		

Signature DL Lewin 6/10/2023