

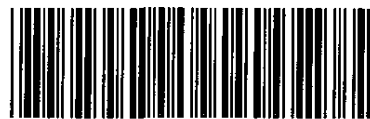
LIQ02

Notice of statement of affairs



Companies House

FRIDAY



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A15

28/02/2020

#224

COMPANIES HOUSE

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1 Company details

Company number 0 5 6 9 5 5 4 4

Company name in full Greenwich Auctions Partnership Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Paul

Surname Bailey

3 Liquidator's address

Building name/number 257b Croydon Road

Street Beckenham

Post town Kent

County/Region

Postcode B R 3 3 P S

Country

4 Liquidator's name ①

Full forename(s) Tommaso Waqar

Surname Ahmad

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 257b Croydon Road

Street Beckenham

Post town Kent

County/Region

Postcode B R 3 3 P S

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	2	m	0	m	2	y	2	y	0	y	0
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7 Statement of affairs

I attach:

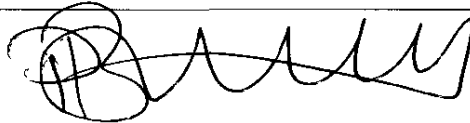
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	5	m	0	m	2	y	2	y	0	y	0
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Statement of Affairs

Statement as to affairs of

Greenwich Auctions Partnership Limited

on the 12 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

ROBERT JAMES DEDD

Signed



Dated

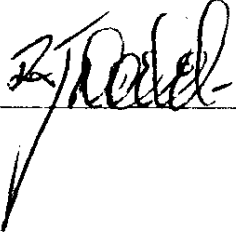
✓ 12 / 2 / 2020

Greenwich Auctions Partnership Limited
Statement Of Affairs as at 12 February 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intangible Assets	24,749.00	NIL
Motor vehicles	NIL	600.00
Cash in hand	884.00	884.00
Estimated total assets available for preferential creditors		1,484.00

Signature



Date

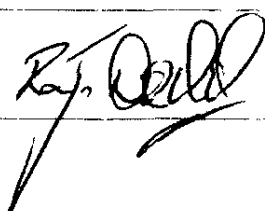
12/2/2020.

Greenwich Auctions Partnership Limited
Statement Of Affairs as at 12 February 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,484.00
Liabilities		
Preferential Creditors:-		
Employee arrears/Holiday pay	1,713.49	1,713.49
Estimated deficiency/surplus as regards preferential creditors		(229.49)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL (229.49)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(229.49)
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL (229.49)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(229.49)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade and expense creditors	181,312.77	
Employees	13,071.86	
HM Revenue & Customs - PAYE/NI	2,178.28	
DHS	1.00	
HM Revenue & Customs - VAT	2,600.00	
		199,163.91
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(199,393.40)
Estimated deficiency/surplus as regards creditors		(199,393.40)
Issued and called up capital		
Ordinary shareholders	25.00	25.00
Estimated total deficiency/surplus as regards members		(199,418.40)

Signature



Date

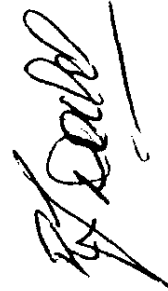
12 / 2 / 2020

**Bailey Ahmad Limited
Greenwich Auctions Partnership Limited
B - Company Creditors**

Key	Name	Address	£
CC09	Castle Water	1 Boat Brae, Rattray, Blairgowrie, PH10 7BH	2,500.00
CC0A	Capital on Tap	70 Wilson Street, Fourth Floor, London, EC2A 2DB	1,768.18
CE05	Easyhive Auctions	Auction House, Finmere Road, Eastbourne, BN22 8QL	227.82
CE06	EDF Energy	90 Whitfield Street, London, W1T 4EZ	973.19
CF05	Fuel Card Services Limited	Kingsway House, Kingsway, Burnley, BB11 1BJ	297.37
CH0B	HM Revenue & Customs (VAT)	ICHU, Longbenton Park View, Newcastle Upon Tyne, NE98 1ZZ	2,600.00
CH0C	HM Revenue & Customs (PAYE)	ICHU, Longbenton Park View, Newcastle Upon Tyne, NE98 1ZZ	2,178.28
CH0D	HM Revenue & Customs (CT)	AO Shipley, Victoria Street, Shipley Yorkshire, BD98 8AA	1.00
CL06	Lex Autolease	Heathside Park, Heathside Park Road, Stockport, Cheshire, SK3 0RB	5,840.18
CL07	London Borough of Greenwich	Business Rates, The Woolwich Centre, 35 Wellington St, SE18 6HQ	2,770.21
CL08	Lloyds Bank Plc	25 Gresham Street, London, EC2V 7HN	17,500.00
CL09	Liberis	Third Floor, Glen House, Glenthorn Road, London, W6 0NG	16,442.56
CM09	Morden College	19 St Germans Place, Blackheath, London, SE3 0PW	5,600.00
CP06	Premium Credit	60 East Street, Epsom, Surrey, KT17 1HB	1.00
CS09	Southern Communications	Glebe Farm, Down Street, Dummer, Hampshire, RG25 2AD	250.00
CV03	Viking	501 Beaumont, Leys Lane, Leicester, LE4 2BN	185.83
CW0A	Worldpay	The Walbrook Building, 25 Walbrook, London, EC4 8AF	180.00
17 Entries Totalling			59,315.62

Signature

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**Bailey Ahmad Limited
Greenwich Auctions Partnership Limited
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	Mr Robert Dodd	C/o 47 Old Woolwich Road, London, SE10 9PP	Ordinary	25.00	25	1.00	25.00
1 Ordinary Entries Totalling					25		



Signature
Page 1 of 1

IPS SQL Ver. 2010

12 February 2020 11:00

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 **Aaron Parks**

Company name **Bailey Ahmad Limited**

Address **257b Croydon Road**

Beckenham

Post town **Kent**

County/Region

Postcode **B R 3 3 P S**

Country

DX

Telephone **020 8662 6070**



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