

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

| | |
|----------------------|------------------------|
| 1 | Company details |
| Company number | 0 6 1 1 2 2 5 4 |
| Company name in full | Diespeker Limited |

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

| | |
|------------------|--------------------------|
| 2 | Liquidator's name |
| Full forename(s) | Stephen |
| Surname | Penn |

| | |
|----------------------|-----------------------------|
| 3 | Liquidator's address |
| Building name/number | Unit 2 |
| Street | Railway Court |
| Post town | Ten Pound Walk |
| County/Region | Doncaster |
| Postcode | D N 4 5 F B |
| 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

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6 Date of statement of affairsDate

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| d | 2 | 5 | m | 1 | 1 | y | 2 | 0 | 2 | 1 |
|---|---|---|---|---|---|---|---|---|---|---|

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 | 0 | 2 | m | 1 | 2 | y | 2 | 0 | 2 | 1 |
|---|---|---|---|---|---|---|---|---|---|---|

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**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 **Danielle Jones**Company name **Absolute Recovery Limited**Address **Unit 2****Railway Court**Post town **Ten Pound Walk**County/Region **Doncaster**Postcode **D N 4 5 F B**

Country

DX **info@absrecovery.co.uk**Telephone **01302 572701****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

Diespeker Limited

Company Registered Number: 06112254

on the 25 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. 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

JASON JAMES SACZOK

Signed

J. Sack

Dated

25 November 2021

A - Summary of Assets

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

Assets subject to fixed charge:**Assets subject to floating charge:****Uncharged assets:**

| | | |
|------------------------------|----------|----------|
| Plant & Machinery | 1,700.00 | 1,000.00 |
| Office Furniture & Equipment | 325.00 | 175.00 |
| Motor Vehicles | 3,700.00 | 2,600.00 |

| | | |
|--|--|-----------------|
| Estimated total assets available for preferential creditors | | 3,775.00 |
|--|--|-----------------|

Signature J. Smith Date 25.11.2021


A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|------------|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | | 3,775.00 |
| Liabilities | | |
| Preferential Creditors:- | | |
| Employee Holiday Pay | 9,548.39 | 9,548.39 |
| Estimated deficiency/surplus as regards preferential creditors | | (5,773.39) |
| 2nd Preferential Creditors:- | | |
| HM Revenue & Customs | 142,423.83 | 142,423.83 |
| Estimated deficiency/surplus as regards 2nd preferential creditors | | (148,197.22) |
| Debts secured by floating charges pre 15 September 2003 | | NIL |
| Other Pre 15 September 2003 Floating Charge Creditors | | (148,197.22) |
| Estimated prescribed part of net property where applicable (to carry forward) | | NIL |
| Estimated total assets available for floating charge holders | | (148,197.22) |
| Debts secured by floating charges post 14 September 2003 | | NIL |
| Estimated deficiency/surplus of assets after floating charges | | (148,197.22) |
| Estimated prescribed part of net property where applicable (brought down) | | NIL |
| Total assets available to unsecured creditors | | (148,197.22) |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| Trade & Expense Creditors | 1.00 | |
| Employees Redundancy | 63,333.75 | |
| Directors | 15,746.00 | |
| Banks/Institutions | 45,300.00 | |
| | | 124,380.75 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (272,577.97) |
| Estimated deficiency/surplus as regards creditors | | (272,577.97) |
| Issued and called up capital | | |
| Ordinary Shareholders | 100.00 | 100.00 |
| Estimated total deficiency/surplus as regards members | | (272,677.97) |

Signature J. Smith Date 25/11/2021

Absolute Recovery Limited
Diespeker Limited
Company Registered Number: 06112254
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-----------------------------------|--|-------------------|
| CH00 | HM Revenue & Customs (VAT) | EIS Newcastle, BX9 1SR | 36,296.53 |
| CH01 | HM Revenue & Customs (PAYE & NIC) | EIS Newcastle, BX9 1SR | 106,127.30 |
| CJ00 | Jason Saczok | 19 Crown Flatt Way, Dewsbury, West Yorkshire, WF12 7TE | 15,746.00 |
| CS00 | Sughra Mosque Faizaan-E-Madina | Granville Street, Farnworth, Bolton, BL4 7LD | 1.00 |
| CY00 | Yorkshire Bank Plc | 46 Market Place, Dewsbury, WF13 1DN | 45,300.00 |
| 5 Entries Totalling | | | 203,470.83 |

Signature 

Absolute Recovery Limited
Diespeker Limited
Company Registered Number: 06112254
C - Shareholders

| Key | Name | Address | Type | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|------------------------------|-----------------|--|----------|---------------|---------------|---------------------|----------------------|
| HE00 | Mrs Emma Saczok | 19 Crown Flatt Way, Dewsbury, West Yorkshire, WF12 7TE | Ordinary | 1.00 | 49 | 1.00 | 49.00 |
| HJ00 | Mr Jason Saczok | 19 Crown Flatt Way, Dewsbury, West Yorkshire, WF12 7TE | Ordinary | 1.00 | 51 | 1.00 | 51.00 |
| 2 Ordinary Entries Totalling | | | | | 100 | | |

Signature J. Sack