

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



AB858MOP

A09

13/07/2022

#180

COMPANIES HOUSE

1 Company details

Company number	0	6	4	2	4	9	3	9
Company name in full	MARTYR CONSTRUCTION LIMITED							

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

2 Liquidator's name

Full forename(s)	GARETH
Surname	STONES

3 Liquidator's address

Building name/number	63
Street	WALTER ROAD
Post town	SWANSEA
County/Region	
Postcode	S A 1 4 P T
Country	UK

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.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	7	m	0	m	6	y	2	y	0	y	2	y	2
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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	0	d	8	m	0	m	7	y	2	y	0	y	2	y	2
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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	LESLEY MCLEOD
Company name	STONES & CO INSOLVENCY PRACTITIONERS LIMITED
Address	63 WALTER ROAD
Post town	SWANSEA
County/Region	
Postcode	S A 1 4 P T
Country	UK
DX	
Telephone	01792 654607

**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

Name of Company MARTYR CONSTRUCTION LIMITED

Company number 06424939

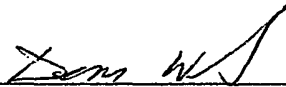
Statement as to the Affairs of (a) Martyr Construction Limited ("the Company") on the 27th June 2022, being a date not more than 14 days before the date of the resolution for winding up.

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete Statement of the Affairs of the above named company as at 27th June 2022, being a date not more than 14 days before the date of the resolution for winding up. 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 **DEAN WILLIAMS**

Signed



Date

27TH JUNE 2022

Assets

Assets subject to Floating Charge:

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
	Nil

Signature_____

Don W. P.

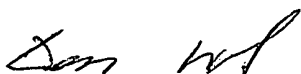
Date _____

27th June 2022

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	£ Nil
Liabilities		
Ordinary Preferential creditors:-		
Employees (0)		
Estimated deficiency/surplus as regards ordinary preferential creditors	£	Nil
Secondary Preferential creditors:-		
HMRC	£ (7313)	(7313)
Estimated deficiency/surplus as regards secondary preferential creditors	£	(7313)
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders	£	(7313)
Debts secured by Floating Charges	£	
Estimated deficiency/surplus of assets after floating charges	£	(7313)
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	£	(7313)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Consumer creditors for pre-paid goods or services (0)	£ (29587)	
Employees (0)		
Shortfall to floating charge holders (brought down)		(29587)
Estimated deficiency/surplus as regards creditors	£	(36900)
Issued and called up capital – 100 Ordinary Shares of £1 each	£ (100)	(100)
Estimated total deficiency/surplus as regards members	£	(37000)

Signature



Date


27th June 2022

B
Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
<u>CROWN DEBT</u>					
H M REVENUE & CUSTOMS	EIS NEWCASTLE, BX9 1SR	7313.00	VAT Reg No. 915 0996 10 (Deregistered)		
		Nil	PAYE Ref: 948/EA16319		
		10097.00	UTR Tax Ref: 67810 18539		
		17410.00			
		=====			
<u>BANK DEBT</u>					
SANTANDER UK PLC	BRIDLE ROAD, BOOTLE, MERSEYSIDE, L30 2BB	15289.60			
		=====			
<u>DIRECTOR'S LOAN ACCOUNT</u>					
D. WILLIAMS	5 WERN VILLAS, BRYN MOREIA, LLWYDCOED, ABERDARE, CF44 0TT	4200.00			
		=====			

Signature



Date

27th June 2022

E
Shareholders

Note You must include all shareholders of the company

Name of shareholder	Address (with postcode)	Type of share held	Nominal value of share £/p	Number of shares held	Amount per share called up £/p	Total amount called up £
D. WILLIAMS	5 WERN VILLAS, BRYN MOREIA, LLWYDCOED, ABERDARE, CF44 0TT	ORDINARY	1.00	100	1.00	100.00 =====

Signature  Date 27th June 2022

**Rule 6.20
Insolvency
(England and
Wales) Rules
2016 and
Section 100
Insolvency
Act 1986**

Certificate of Appointment of Liquidator at Meeting

MARTYR CONSTRUCTION LIMITED ("THE COMPANY")

Company Registration Number: 06424939

This is to certify that Gareth Stones (IP No: 19190) of Stones & Co Insolvency Practitioners Limited, 63 Walter Road, Swansea, SA1 4PT having provided a written statement that he is qualified to act as an insolvency practitioner in relation to the above-named Company under the provisions of the Insolvency Act 1986 and that he consents so to act, was appointed Liquidator of the Company at a general meeting of the Members of the Company held on 4th July 2022.

Date 4th July 2022

Signed


Chair

Name in BLOCK LETTERS DEAN WILLIAMS

If you need to contact the Liquidator regarding this certificate please contact Stones & Co Insolvency Practitioners Limited by telephone on 01792 654607 or by email at info@stonesandco.co.uk