

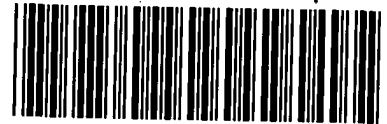
# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



\*ACVLLNKJ\*

A24

27/01/2024

#67

COMPANIES HOUSE

### 1 Company details

Company number 06763655

Company name in full Crewe & Ashley Contractors Limited

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

### 2 Liquidator's name

Full forename(s) Stephen

Surname Powell

### 3 Liquidator's address

Building name/number 5 Prospect House, Meridians Cross

Street Ocean Way

Post town Southampton

County/Region

Postcode SO143TJ

Country

### 4 Liquidator's name ①

Full forename(s) Simon

Surname Lowes

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number 5 Prospect House, Meridians Cross

Street Ocean Way

Post town Southampton

County/Region

Postcode SO143TJ

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	7	m	0	m	1	y	2	y	0	y	2	y	4
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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	6	m	0	m	1	y	2	y	0	y	2	y	4
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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 **Peter Simkin**

Company name **Begbies Traynor (Central) LLP**

Address  
**Units 1-3 Hilltop Business Park**  
**Devizes Road**

Post town **Salisbury**

County/Region **Wiltshire**

Postcode 

S	P	3		4	U	F
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Country

DX **salisbury@btguk.com**

Telephone **01722 435190**



**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Crewe & Ashley Contractors Limited  
Company Registered Number: 06763655

on the 17 January 2024, being a date not more than 14 days before the date of the resolution for winding up

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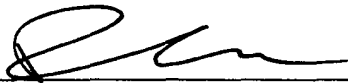
### Statement of truth

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

RICHARD CREWE

Signed



Dated

17/1/24

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Crewe & Ashley Contractors Limited  
Company Registered Number: 06763655  
Statement Of Affairs as at 17 January 2024

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

Fixtures & Fittings	3,214.00	NIL
Motor Vehicles	11,414.00	NIL
Book Debts/Retentions	50,000.00	Uncertain


<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>
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Signature  Date 17/1/24

Crewe & Ashley Contractors Limited  
Company Registered Number: 06763655  
Statement Of Affairs as at 17 January 2024

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
2nd Preferential Creditors:-	
HMRC	1.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<b>(1.00)</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>(1.00)</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>(1.00)</b>
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
	<b>(1.00)</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>(1.00)</b>

Signature  Date 27/1/24

Crewe & Ashley Contractors Limited  
Company Registered Number: 06763655  
Statement Of Affairs as at 17 January 2024

**A1 - Summary of Liabilities**

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Banks/Institutions	33,899.78	
HMRC (non VAT)	21,533.57	
		55,433.35
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(55,434.35)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(55,434.35)</b>
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(55,534.35)</b>

Signature  Date ~~4~~ 17/1/24

Begbies Traynor (Central) LLP  
Crewe & Ashley Contractors Limited  
Company Registered Number: 06763655  
B - Company Creditors

Key	Name	Address	£
CH00	HSBC Bank Plc	Insolvency team, Customer Credit services, PO Box 6277, Coventry, CV3 9JS	33,898.78
CH01	HM Revenue & Customs	Debt Management, Insolvency Claims Handling Unit, HM Revenue & Customs, BX9 1SR	21,534.57
CL00	Leaseplan UK Ltd	165 Bath Road, Slough, Berkshire, SL1 4AA	1.00
3 Entries Totalling			55,434.35

Signature 



**Begbies Traynor (Central) LLP**  
**Crewe & Ashley Contractors Limited**  
**Company Registered Number: 06763655**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Elisabeth Brasil-Crewe	c/o Begbies Traynor	Ordinary	1.00	50	1.00	50.00
HC00	Richard James Crewe	c/o Begbies Traynor	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature 