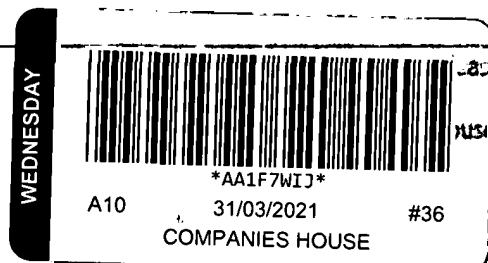


LIQ02

Notice of statement of affairs



Companies House



1 Company details

Company number 0 6 9 0 1 1 6 8

Company name in full Reindeer Residential Management Limited

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

2 Liquidator's name

Full forename(s) Philip

Surname Harris

3 Liquidator's address

Building name/number Suite 2

Street 2nd Floor, Phoenix House

Post town 32 West Street

County/Region Brighton

Postcode B N 1 2 R T

Country

4 Liquidator's name ①

Full forename(s) Colin Ian

Surname Vickers

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

5 Liquidator's address ②

Building name/number Suite 2

Street 2nd Floor, Phoenix House

Post town 32 West Street

County/Region Brighton

Postcode B N 1 2 R T

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	^d	^m	^m	^y	^y	^y	^y
1	7	0	3	2	0	2	1

7 Statement of affairs

I attach:

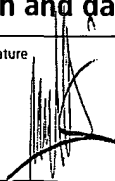
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d	^d	^m	^m	^y	^y	^y	^y
3	0	0	3	2	0	2	1

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	Jack Norton
Company name	FRP Advisory Trading Limited
Address	Suite 2 2nd Floor, Phoenix House
Post town	32 West Street
County/Region	Brighton
Postcode	B N 1 2 R T
Country	
DX	cp.brighton@frpadvisory.com
Telephone	01273 916666

**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

Reindeer Residential Management Limited
Company Registered Number: 06901168

on the 17 March 2021, being a date not more than 14 days before the date of the resolution for winding up

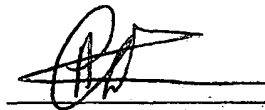
Statement of truth

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

ANTHONY HALLOCKER

Signed



Dated

17 - 03 - 2020

Reindeer Residential Management Limited
Company Registered Number: 06901168
Statement Of Affairs as at 17 March 2021

A - Summary of Assets

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

Assets subject to fixed charge:

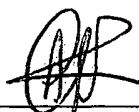
Assets subject to floating charge:

Uncharged assets:

Compensation Claim	Uncertain	Uncertain
--------------------	-----------	-----------

Estimated total assets available for preferential creditors		NIL
--	--	-----

Signature



Date

170321

Reindeer Residential Management Limited
Company Registered Number: 06901168
Statement Of Affairs as at 17 March 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Intercompany Loan	3,544,432.88
Legal Fees	23,898.88
Disputed Creditor Claims	40,562.00
	3,608,893.76
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(3,608,893.76)
Estimated deficiency/surplus as regards creditors	(3,608,893.76)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(3,608,894.76)

Signature



Date

170321

FRP Advisory Trading Limited
Reindeer Residential Management Limited
Company Registered Number: 06901168
B - Company Creditors

Key	Name	Address	£
CC00	Construction Management Consulting Limited	The Black Barn, Valley Road, Fawkham, Kent, DA3 8LY	17,400.00
CD00	DWF Law LLP	20 Fenchurch Street, London, EC3M 3AG	23,898.88
CH00	HSBC Bank Plc	South London Commercial Centre, 9 Wellesley Road, Croydon, CR9 2AA	77.78
CM00	MLM Building Control	Connect 38, 1 Dover Place, Ashford, Kent, TN231FB	1.00
CR00	Ravensbourne Holding Sarl	17 Boulevard F.W. Raiffeisen, 2411, Luxembourg	3,544,432.88
CS00	Stride Treglown Limited	Promenade House, The Promenade, Clifton Down, Bristol, BS8 3NE	23,160.00
CS01	Silcock Dawson & Partners	4-5 Tower Court, Horns Lane, Princec Risborough, HP27 0AJ	1.00
7 Entries Totalling			3,608,971.54

Signature



FRP Advisory Trading Limited
Reindeer Residential Management Limited
Company Registered Number: 06901168
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	Reindeer Court Development Corpor	Palmerston House, 814 Brighton Road, Purley, Surrey, CR8 2BR	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature

