

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A11 *A8W61D6* 14/01/2020 #38
COMPANIES HOUSE

1 Company details

Company number 0 6 9 7 3 6 6 2
Company name in full Clifford Lax Business Sales Ltd

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

2 Liquidator's name

Full forename(s) Emma Louise
Surname Mifsud

3 Liquidator's address

Building name/number Oxford Chambers
Street Oxford Road
Post town Guiseley
County/Region Leeds
Postcode L S 2 0 9 A T
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.

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6

Date of statement of affairs

Date

06 01 2020

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

E. Long

X

Signature date

13 01 2020

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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 **Georgia Thompson**

Company name **Walsh Taylor**

Address **Oxford Chambers**

Oxford Road

Post town **Guiseley**

County/Region **Leeds**

Postcode **L S 2 0 9 A T**

Country

DX

Telephone **01943 877545**



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


Clifford Lax Business Sales Ltd

on the 06/01/2020 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 ANDREW JOHN MARY


Signed 

Dated 6/1/20

Clifford Lax Business Sales Ltd
Statement Of Affairs as at 6 January 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debt	3,000.00	3,000.00
Estimated total assets available for preferential creditors		3,000.00

Signature  Date 6/1/2020

Clifford Lax Business Sales Ltd
Statement Of Affairs as at 6 January 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000.00
Liabilities	
Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	3,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,000.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,000.00
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	3,000.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,567.48
Directors	2,746.00
HM Revenue & Customs - PAYE/NI	14,525.66
HM Revenue & Customs - VAT	22,000.00
	<u>53,839.14</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(50,839.14)
Estimated deficiency/surplus as regards creditors	(50,839.14)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(50,939.14)</u>

Signature



Date

6/1/2020

Walsh Taylor
Clifford Lax Business Sales Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Andrew John Wilby	39 Durkar Lane, Crigglestone, Wakefield, West Yorkshire, WF4 3HZ	2,746.00
CB00	British Gas		4,567.46
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regian House, Liverpool, L74 1AD	22,000.00
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	14,525.66
CH02	HAMBLETON ESTATES LIMITED	39 Durkar Lane, Crigglestone, Wakefield, West Yorkshire, WF4 3HZ	5,000.00
CV00	Vivienne Wilby	39 Durkar Lane, Crigglestone, Wakefield, West Yorkshire, WF4 3HZ	5,000.00
6 Entries Totalling			53,839.14

Signature

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Walsh Taylor
Clifford Lax Business Sales Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Andrew John Wilby	39 Durkar Lane, Cngglesstone, Wakefield, West Yorkshire, WF4 3HZ	Ordinary	1 00	50	0 00	0 00
HV00	Vivienne Irene Wilby	39 Durkar Lane, Cngglesstone, Wakefield, West Yorkshire, WF4 3HZ	Ordinary	1 00	50	0 00	0 00
2 Ordinary Entries Totalling					100		

Signature

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