



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

1 Company details

Company number 0 7 3 4 9 9 4 8

Company name in full Hamsard 3225 Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Bob

Surname Maxwell

3 Administrator's address

Building name/number Floor 2

Street

Post town 10 Wellington Place

County/Region Leeds

Postcode L S 1 4 A P

Country

4 Administrator's name ①

Full forename(s) Julian

Surname Pitts

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number Floor 2

Street 10 Wellington Place

Post town Leeds

County/Region

Postcode L S 1 4 A P

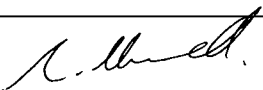
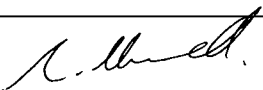
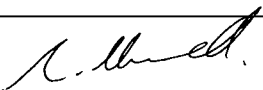
Country

② Other administrator

Use this section to tell us about
another administrator.

AM02

Notice of statement of affairs in administration

6	Attachment																	
	<p>I have attached a copy of:</p> <p><input checked="" type="checkbox"/> Statement of affairs</p> <p><input checked="" type="checkbox"/> Statement of concurrence</p>																	
7	Date of the statement of affairs																	
Date	<table><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>1</td><td>1</td><td>0</td><td>8</td><td>2</td><td>0</td><td>2</td><td>3</td></tr></table>	d	d	m	m	y	y	y	y	1	1	0	8	2	0	2	3	
d	d	m	m	y	y	y	y											
1	1	0	8	2	0	2	3											
8	Date of the statement of concurrence (if applicable)																	
Date	<table><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>2</td><td>4</td><td>0</td><td>8</td><td>2</td><td>0</td><td>2</td><td>3</td></tr></table>	d	d	m	m	y	y	y	y	2	4	0	8	2	0	2	3	
d	d	m	m	y	y	y	y											
2	4	0	8	2	0	2	3											
9	Sign and date																	
Administrator's Signature	<table><tr><td>Signature</td><td><input checked="" type="checkbox"/> </td><td><input checked="" type="checkbox"/></td></tr></table>	Signature	<input checked="" type="checkbox"/> 	<input checked="" type="checkbox"/>														
Signature	<input checked="" type="checkbox"/> 	<input checked="" type="checkbox"/>																
Signature date	<table><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>0</td><td>4</td><td>1</td><td>0</td><td>2</td><td>0</td><td>2</td><td>3</td></tr></table>	d	d	m	m	y	y	y	y	0	4	1	0	2	0	2	3	
d	d	m	m	y	y	y	y											
0	4	1	0	2	0	2	3											

**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

George Cotton

Company name

Begbies Traynor (Central) LLP

Address

Floor 2

10 Wellington Place

Post town

Leeds

County/Region

Postcode

L S 1 4 A P

Country

DX

Telephone

0113 244 0044

**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 and dated 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 (Company Winding-up)

Name of company

TITLE

Hamsard 3225 Limited CLC Finance, 07349948

(IN LIQUIDATION)

Enter court details

In the

High Courts of Justice, Business and
Property Courts in Leeds, Insolvency
and Companies List (ChD)

Number

CR-2023-LDS- of 675

Note: These details
must be the same as
those shown at the
top of the winding-up
petition

Enter full name of
company to which
this Statement of
Affairs relates

STATEMENT OF AFFAIRS OF (name of company)

Hamsard 3225 Limited CLC Finance
07349948

Enter the date
(DD/MM/YYYY) of
Winding-up order (or
date directed by the
Official Receiver)

PART A

The particulars and other information shown in this statement of affairs and any continuation sheets give a full and complete statement of the company's affairs as at
Date 08/08/2023

The guidance notes below tell you how to complete this form easily and correctly.

Show the company's financial position by completing all the pages of this form, which will then be the company's statement of affairs.

PART B

STATEMENT OF TRUTH

I believe that the facts stated:

1. In this Statement of Affairs and any continuation sheets; and
 2. In the declaration in Part A above
- are true.

Enter your full name
including title, first
name, any middle
names and surname.

Full Name

JAMES TRISTAN PERKIN

Enter the date
(DD/MM/YYYY) this
form was completed

Signed



Dated


11/8/23

Signed [Signature] Date 11/8/23

11/8/23

A1 – Summary of Liabilities

		Estimated realisable value / Estimated to rank
	£	£
Estimated total assets available for preferential creditors (carried from page A)	555,681.47	344,900.96
Liabilities		
Preferential creditors:-	186,511.05	186,511.05
Estimated deficiency/surplus as regards preferential creditors	369,170.42	158,389.91
Estimated prescribed part of net property where applicable (to carry forward)	0.00	0.00
Estimated total assets available for floating charge holders	369,170.42	158,389.91
Debts secured by floating charges	4,461,513.53	4,461,513.53
Estimated deficiency/surplus of assets after floating charges	(4,092,343.11)	(4,303,123.62)
Estimated prescribed part of net property where applicable (brought down)	0.00	0.00
Total assets available to unsecured creditors	0.00	0.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	463,412.25	463,412.25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(463,412.25)	(463,412.25)
Shortfall to floating charge holders (brought down)	(4,092,343.11)	(4,092,343.11)
Estimated deficiency/surplus as regards creditors	(4,555,755.36)	(4,777,536.87)
Issued and called up capital	11,0001.00	11,0001.00
Estimated total deficiency/surplus as regards members	(4,566,756.36)	(4,777,536.87)

Signed  Date 11/8/23

W

COMPANY CREDITORS

(excluding consumer creditors and employees – see pages B1 and B2)

NOTE: If more convenient, a list of the company's creditors may be attached to this page as long as it contains all the same information as in this table. You must include all creditors, excluding consumer creditors and employees, and identify under 'Details of Security' any creditors under hire-purchase, chattel leasing, conditional sale agreements or creditors claiming retention of title over property in the company's possession.

[illegible]

Signed

Date _____

11/8/23

B
COMPANY CREDITORS (cont.)

(excluding consumer creditors and employees – see pages B1 and B2)

[illegible]

Signed

Date _____

11/8/23

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B1

COMPANY CONSUMER CREDITORS

(customers or clients claiming amounts paid in advance of the supply of goods or services, e.g deposits)

NOTE: If more convenient, a list of the company's consumer creditors may be attached to this page as long as it contains all the same information as in this table.

[illegible]

Signed

1001

Date _____

11/8/23

COMPANY EMPLOYEES
(including former employees)

[illegible]

Signed

Date _____

11/8/23

C

Shareholders

NOTE: If more convenient, a list of the company's shareholders may be attached to this page

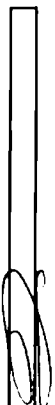
¹ No.	² Name of Shareholder	³ Address (with postcode)	⁴ Type of shares held	⁵ Nominal amount of share £	⁶ Number of shares held	⁷ Amount per share called up £	⁸ Total amount called up £
1	Philip Wilbraham		Ordinary	5951	5951	1	5951
2	Wilbraham Securities LLP		Ordinary	3600	3600	1	3600
3	James Perkin		Ordinary	1000	1000	1	1000
4	Michael Michaelson		Ordinary	250	250	1	250
5	Klempka Family		Ordinary	200	200	1	200
						TOTAL	11001

Signed  Date 11/8/23

Appendix B
Hamsard 3225 Limited Trading As: CLC Finance
Company Creditors - Consumer Creditors

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of Security	Date security given	Value of security £
ACQUIRED.COM	Glasshouse Alderley Park, Nether, Alderley, Cheshire, SK10 4ZE	785.30	None	N/A	-
ANDISA IT CONSULTANTS LTD	Suite 1, No 1 Cardale Park, Beckwith Head Road, Harrogate, HG3 1RY	20,120.94	None	N/A	-
BIFFA WASTE SERVICES LTD	PO BOX 645, HIGH WYCOMBE, HP12 3WF	196.86	None	N/A	-
CADWALADER, WICKENSHAM & TAFT LLP	100 BISHOPSGATE, LONDON, EC2N 4AG	68,603.23	None	N/A	-
CRONER GROUP LTD	WHEATFIELD WAY, HINCKLEY, LE10 1YG	536.34	None	N/A	-
TRANSUNION	ONE PARK LANE, LEEDS, LS3 1EP	1,255.17	None	N/A	-
COMPLETE FIRE SOLUTIONS	MILL HOUSE, 18 MILL LANE, PONTEFRAC, WEST YORKSHIRE, WF8 2LU	1,408.3	None	N/A	-
CLARION SOLICITORS	ELIZABETH HOUSE, 13-19 QUEEN STREET, LEEDS, LS1 2TW	6,000.00	None	N/A	-
FILEDOC LTD	1st Floor, Aspin House, Station Road, Huddersfield, HD2 1UT	340.68	None	N/A	-
Financial Ombudsman Service	Exchange Tower, London, E14 9SR	8,250.00	None	N/A	-
HM Revenue & Customs	Worthing, Durrington Bridge House, Barrington Road, BN12 4SE	146,872.45	Secondary preferential	Statutory	146,872.45
INVESTORS IN PEOPLE	INVESTORS IN PEOPLE COMMUNITY, INTEREST COMPANY, 3 LLOYD'S AVENUE, LONDON, EC3N 3DS	7,680.00	None	N/A	-
JAMESSON LLP	THE BUSINESS CENTRE, BANK TOP FARM, BLACKHILL ROAD, LEEDS, LS21 1PY	10,000.00	None	N/A	-
ICT600 CONTRACTS LTD	RAWDON HOUSE, GREEN LANE, YEADON, LEEDS, LS19 7BY	7,110.94	None	N/A	-
LYNX PRINT	5 LOUISA STREET, IDLE, BRADFORD, WEST YORKSHIRE, BD10 8NE	89.00	None	N/A	-
Peoples Pension	Manor Royal, Crawley, RH10 9QP	28,152.59	Preferential	Statutory	28,152.59
SAGE (UK) LTD	NORTH PARK, NEWCASTLE UPON TYNE, NE13 9AA	193.80	None	N/A	-
SANDY FOOTPRINTS	7 BEECH AVENUE, WILDERBY, HULL, HU10 6AA	845.00	None	N/A	-
SECURITY PLUS+ LIMITED	THE MANOR HOUSE, UTTOXETER, STAFFORDSHIRE, ST14 7JQ	226.75	None	N/A	-
SHRED-IT WEST YORKSHIRE	CARR MILLS CENTRE, (UNIT 3F) 919 BRADFORD ROAD, BIRSTALL, BATLEY, WF17 9UY	288.82	None	N/A	-
SLICK SOLUTIONS LTD	75 Doi Y Pandi, Caerphilly, CF83 8HL	15,481.56	None	N/A	-
SQUIRE PATTON BOGGS	6 WELLINGTON PLACE, LEEDS, WEST YORKSHIRE, LS1 4AP	9,000.00	None	N/A	-
VIKING DIRECT	PO BOX 279, LEICESTER, LE3 1YU	224.14	None	N/A	-
Employee Expense Claims	N/A	5,119.92	None	N/A	-
Agents	N/A	15,235.01	None	N/A	-
25 Entries Totalling		352,754.33			175,025.04

Signed



Date

11/8/23

Rule 3.31

Statement of Concurrence

In the High Courts of Justice, Business and Property Courts in Leeds, Insolvency and Companies List (ChD)

No. CR-2023-LDS-000675

Hamsard 3225 Limited
T/A CLC Finance
07349948

With regards to the Statement of Affairs of:
Hamsard 3225 Limited trading as CLC Finance ('the company')

made on 11 August 2023

by James Tristan Perkin
Statement of Truth

I, Mr Dominic Wilbraham

*Delete as applicable

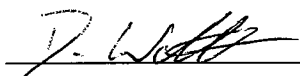
*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought 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."

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. 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."

Signed



Date

24/8/2023

Name in BLOCK LETTERS

DOMINIC WILBRAHAM

Rule 3.31

Statement of Concurrence

In the High Courts of Justice, Business and Property Courts in Leeds, Insolvency and Companies List (ChD)

No. CR-2023-LDS-000675

Hamsard 3225 Limited
T/A CLC Finance
07349948

With regards to the Statement of Affairs of:
Hamsard 3225 Limited trading as CLC Finance ('the company')

made on 11 August 2023

by James Tristan Perkin
Statement of Truth

I, Mr Michael Michaelson

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. 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."

OR

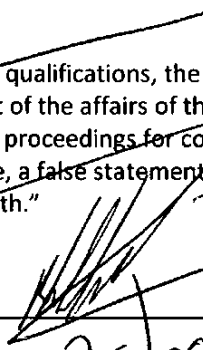
*concur with the Statement of Affairs of the above company, subject to the following qualifications

~~and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. 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."~~

Signed

Date

Name in BLOCK LETTERS


25/08/2023
MICHAEL D MICHAELSON

Rule 3.31

Statement of Concurrence

In the High Courts of Justice, Business and Property Courts in Leeds, Insolvency and Companies List (ChD)

No. CR-2023-LDS-000675

Hamsard 3225 Limited
T/A CLC Finance
07349948

With regards to the Statement of Affairs of:
Hamsard 3225 Limited trading as CLC Finance ('the company')

made on 11 August 2023

by James Tristan Perkin
Statement of Truth

I, Mr Dale Porter

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. 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."

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

~~and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. 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."~~

Signed

D. Porter

Date

04/10/2023

Name in BLOCK LETTERS

DALE PORTER