

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

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

1

Company details

Company number

07523220

Company name in full

Abbotts Manufacturing Limited

→ Filling in this form

Please complete in typescript or in bold black capitals.

2

Liquidator's name

Full forename(s)

Brett Lee

Surname

Barton

3

Liquidator's address

Building name/number

The Enterprise Hub

Street

5 Whitefriars Street

Post town

Coventry

County/Region

Postcode

CV12DS

Country

❶ Other liquidator

Use this section to tell us about another liquidator.

4

Liquidator's name ❶

Full forename(s)

Surname

❷ Other liquidator

Use this section to tell us about another liquidator.

5

Liquidator's address ❷

Building name/number

Street

Post town

County/Region

Postcode

Country

❷ Other liquidator

Use this section to tell us about another liquidator.

LIQ02
Notice of statement of affairs

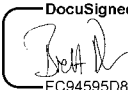
6 Date of statement of affairs

Date 2 2 0 6 2 0 2 2

7 Statement of affairs

	<p>I attach:</p> <p><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</p> <p><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</p> <p><input type="checkbox"/> Statement of concurrence</p>	
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8 Sign and date

Liquidator's signature	<p>Signature</p> <p>X</p> <p>DocuSigned by:</p> <p></p> <p>FC94595D8F8941B...</p> <p>X</p>	
Signature date	2 8 0 6 2 0 2 2	

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 **Adam Paxton**

Company name **BLB Advisory Limited**

Address **The Enterprise Hub**

5 Whitefriars Street

Post town **Coventry**

County/Region

Postcode

C	V	1		2	D	S
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Country

DX

Telephone **02475 097627**

**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

Abbotts Manufacturing Limited
Company Registered Number: 07523220

on the 22 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 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	Charlie Bowles
Signed	<div>DocuSigned by: <i>Charlie Bowles</i> DE58E13915AE40D</div>
Dated	22 June 2022 3:31 PM BST

Abbotts Manufacturing Limited
Company Registered Number: 07523220
Statement Of Affairs as at 22 June 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	38,772.00	4,250.00
Furniture & Equipment	586.00	NIL
Motor Vehicles	1,722.00	500.00
Stock	23,540.00	250.00
Book Debts	11,145.00	8,916.00
VAT Refund	16,960.00	NIL
Cash at Bank and in hand	1,298.00	1,298.00
Estimated total assets available for preferential creditors		15,214.00

DocuSigned by:
Charlie Bowles

Signature

22 June 2022 | 3:31 PM BST

Date

Abbotts Manufacturing Limited
 Company Registered Number: 07523220
 Statement Of Affairs as at 22 June 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	15,214.00
Liabilities	
Preferential Creditors:-	
Employees (AoW/Hol) (Count=6)	7,589.00
Pension Contributions	604.00
	8,193.00
Estimated deficiency/surplus as regards preferential creditors	7,021.00
2nd Preferential Creditors:-	
HM Revenue & Customs - PAYE	3,258.00
	3,258.00
Estimated deficiency/surplus as regards 2nd preferential creditors	3,763.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,763.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	3,763.00
Debts secured by floating charges post 14 September 2003	
HSBC Bank Plc	2,099.00
	2,099.00
Estimated deficiency/surplus of assets after floating charges	1,664.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,664.00

Signature  DocuSigned by: Charlie Bowles Date 22 June 2022 | 3:31 PM BST

Abbotts Manufacturing Limited
Company Registered Number: 07523220
Statement Of Affairs as at 22 June 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	38,750.00	
Employees (AoW/PILN/Red)(Count=6)	73,456.00	
Connected Company	74,544.00	
		186,750.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(185,086.00)
Estimated deficiency/surplus as regards creditors		(185,086.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(185,186.00)

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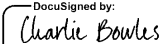
Signature

22 June 2022 | 3:31 PM BST

Date

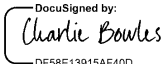
Abbotts Manufacturing Limited
 Company Registered Number: 07523220
 B - Company Creditors

Key	Name	Address	£
CA00	AFS Services Ltd	Apollo, Lichfield Road Industrial Estate, Tamworth, B79 7TA	0.01
CA01	Air Systems Ltd	20/22 Grafton Road, Sparkbrook, Birmingham, B11 1JP	496.80
CA02	ALD Automotive	Oakwood Drive, Emersons Green, Bristol, BS16 7LB	20.00
CA03	Arc Welding Services Ltd	Unit 3 Boultebee Business Units, Nechells Place, Birmingham, B7 5AR	200.98
CA04	ADT Fire & Security Plc	ADT House, Mucklow Hill, Halesowen, West Midlands, B62 8DA	426.19
CB00	British Telecom	81 Newgate Street, London, EC1A 7AJ	115.05
CB01	Birmingham City Council	Victoria Square, Birmingham, B1 1BB	8,221.00
CB02	Booth and Son Ltd	Hills Industrial Estate, Mopes Lane, Swindon, Wiltshire, SN5 4HG	1,690.92
CB03	Broadway Brass Limited	Unit 1-3 Hertford Street, Balsall Heath, Birmingham, B12 8NJ	6,113.40
CC00	Cotel J G Coates (Burnley) Ltd	Trafalgar Street, Burnley, Lancashire, BB11 1TH	31.93
CC01	Camp Steel Company	29 Grafton Road, Sparkbrook, Birmingham, B11 1JP	200.40
CC02	CBS Central Birmingham Springs Ltd	92 Moseley Street, Digbeth, Birmingham, B12 0RT	591.36
CC03	Curo Chartered Accountants	Curo House, Greenbox Weston Hall Road, Bromsrove, Worcestershire, B60 4AL	450.00
CD00	Dimark Cleaning Ltd	21 Bickford Road, Witton, Birmingham, B6 7EE	135.17
CE00	Edwards Metals Ltd	37 Birch Road East, Wyrley Trading Estate, Witton, Birmingham, B6 7DA	714.00
CE01	Energas Ltd	Westmorland Street, Hull, HU2 0HX	241.54
CE02	Engineering & Welding Supplies Ltd	Westmorland Street, Hull, HU2 0HX	1,405.13
CG00	GF Laser	Unit 5 Narrowboat Way, Blackbrook Trading Estate, Dudley, West Midlands, DY2 0XQ	245.76
CH00	Heartland Forklifts Ltd	Unit 1 89 Rocky Lane, Aston, Birmingham, B7 5EU	936.00
CH01	Hall & Pickles	Poynton Industrial Estate, London Road, Poynton, Stockport, SK12 1NB	2,978.98
CH02	Haven Power Limited	32 The Havens, Ransomes Industrial Estate, Ipswich, IP3 9SJ	214.82
CH03	HM Revenue & Customs - Pref	Debt Management - EIS NCL, BX9 1XR	3,258.00
CH04	HSBC Bank Plc	65 Cornmarket Street, Oxford, Oxfordshire, OX1 3HY	2,099.00
CM00	Midland Fire Ltd	Lido House, Sansome Road, Shirley, Solihull, B90 2BJ	510.00
CM01	Mini Batch Plating Ltd	31 Hatchett Street, Hockley, Birmingham, B19 3NX	60.00
CM02	MSC Industrial Supply Co.	7 Pacific Avenue, Wednesbury, West Midlands, WS10 7WP	310.90
CN00	Nutter's Fastening Ltd	Units 3-5 Maple Business Park, Walter Street, Birmingham, B7 5ET	894.17
CO00	O2	260 Bath Road, Slough, Berkshire, SL1 4DX	34.63
CO01	Original BTC Limited	21-22 Avenue One, Station Lane, Witney, Oxfordshire, OX28 4XZ	74,844.00
CP00	Precise Saw and Tool Company Ltd	Unit 3, Deykin Park Industrial Estate, Deykin Avenue, Witton, B6 7HN	63.60

DocuSigned by:

 Signature _____
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Abbotts Manufacturing Limited
 Company Registered Number: 07523220
 B - Company Creditors

Key	Name	Address	£
CP01	Powder Coatings Ltd	215 Tyburn Road, Erdington, Birmingham, West Midlands, B24 8NB	2,507.30
CR00	R&J Mesh Limited	Fens Pool Avenue, The Wallow Industrial Estate, Brierley Hill, West Midlands, DY5 1QA	93.60
CR01	Rentokil Pest Control	Credit Control, PO Box 4973, Dudley, DY1 9EY	577.66
CR02	Red Industries	Brownhills Office & Facility, Collier House, Collier Close, West Midlands, WS8 7EU	618.00
CS00	SmartestEnergy Business Ltd	Premium House, The Esplanade, Worthing, BN11 2BJ	248.96
CS01	Stockon Engineering Ltd	Tysley Energy Park, Hay Mills, Birmingham, B25 8DW	982.80
CT00	The Sherborne Rubber Co. Ltd	Crown Works, Baltimore Road, Perry Bar, Birmingham, B42 1DP	528.24
CT01	Tru Precision Turning	181 Hospital Street, Hockley, Birmingham, B19 3XA	988.56
CT02	Tooles Transport Limited	Rushock Trading Estate, Droitwich Road, Rushock, Worcestershire, WR9 0NR	433.20
CT03	Top Tubes	2 Smith Road, Wednesbury, Walsall, WS10 0PD	360.00
CT04	Totally Recruitment	c/o Back Office Support Services, 15 John Bradshaw Court, Congleton, Cheshire, CW12 1LB	3,473.87
CT05	The Peoples Pension	Manor Royal, Crawley, West Sussex, RH10 9QP	604.00
CW00	Water Plus	PO Box 12460, Harlow, Essex, CM20 9PJ	635.07
43 Entries Totalling			119,555.00

Signature  DF58E13915AF40D...

Abbotts Manufacturing Limited
Company Registered Number: 07523220
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HO00	Original B.T.C. Limited	Curo House, Greenbox Weston Hall Road, Stoke Prior, Bromsgrove, Worcestershire, B60 4AL	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature

DocuSigned by:

Charlie Bowles

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