

LIQ02

Notice of statement of affairs



Companies House

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

1 Company details		Filling in this form Please complete in typescript or in bold black capitals.
Company number	0 7 5 2 3 5 7 5	
Company name in full	Andrew Woodcock Railway Consultants Limited	
Liquidator's name		
Full forename(s)	Jason	
Surname	Callender	
2 Liquidator's address		
Building name/number	Olympia House	
Street	Armitage Road	
Post town	London	
County/Region		
Postcode	NW11 8RQ	
Country		
3 Liquidator's name ⁹		
Full forename(s)		
Surname		
⁹Other liquidator Use this section to tell us about another liquidator.		
4 Liquidator's address ⁹		
Building name/number		
Street		
Post town		
County/Region		
Postcode		
Country		
⁹Other liquidator Use this section to tell us about another liquidator.		

LIQ02

Notice of statement of affairs

5 Date of statement of affairs

Date 11 August 2020

6 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

7 Sign and date

Liquidator's signature

Signature

X



X

Signature date 17 August 2020

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.

Jason Callender

Panos Eliades Franklin & Co

Olympia House

Armitage Road

London

Postcode

N W 1 1 8 R Q

DX

020 8731 6807



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

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

ANDREW WOODCOCK RAILWAY CONSULTANTS LIMITED

Statement as to affairs of **Andrew Woodcock Railway Consultants Limited**

Company Number: 07523575

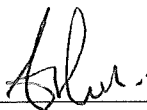
on 11 August 2020
being a date not more than 14 days
before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name ANDREW TERRY WOODCOCK

Signed



Dated

11 August 2020

Andrew Woodcock Railway Consultants Limited

A – Summary of Assets

Assets:

Plant & Machinery

Fixtures & Fittings

**Estimated Total Assets available for Unsecured
Non-Preferential Creditors**

Book Value	Estimated to Realise
189	Nil
242	Nil
431	NIL

SIGNATURE _____



DATE 11 August 2020

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Estimated Total Assets available to Unsecured Non-Preferential Creditors
(carried from page A)

NIL

Unsecured Non-Preferential Creditors

Accountants	1,200	
Corporation Tax	2,000	
PAYE/NIC	1,500	
VAT	6,908	
		(11,608)

Estimated Deficiency as regards Creditors

(11,608)

Share Capital

Issued and called up capital

Ordinary	2	(2)
----------	---	-----

ESTIMATED TOTAL DEFICIENCY

£ (11,610)

SIGNATURE



DATE 11 August 2020

B
COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Altman Blane & Company Limited	Global House, 303 Ballards Lane, London, N12 8NP	£1,200.00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£6,908.02			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£1,500.00			0
HM Revenue & Customs	Corporation Tax Services, BX9 1AX	£2,000.00			0
TOTALS		£11,608.02			0



SIGNATURE _____

DATE 11 August 2020

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Andrew Terry Woodcock	10 Oak Drive, Highworth, Swindon, Wiltshire, SN6 7BP	Ordinary	1	£1.00
Antoinette Woodcock	10 Oak Drive, Highworth, Swindon, Wiltshire, SN6 7BP	Ordinary	1	£1.00

SIGNATURE _____


DATE 11 August 2020