

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	0 7 6 1 1 4 7 8
Company name in full	&Something Limited

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

2	Liquidator's name
Full forename(s)	Nickolas Garth
Surname	Rimes

3	Liquidator's address
Building name/number	3 The Courtyard, Harris Business Park
Street	Hanbury Road
Post town	Stoke Prior
County/Region	Bromsgrove
Postcode	B 6 0 4 D J
Country	

4	Liquidator's name ①
Full forename(s)	Adam Peter
Surname	Jordan

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

5	Liquidator's address ②
Building name/number	3 The Courtyard, Harris Business Park
Street	Hanbury Road
Post town	Stoke Prior
County/Region	Bromsgrove
Postcode	B 6 0 4 D J
Country	

② Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	1	m	0	m	7	y	2	y	0	y	2	y	3
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7 Statement of affairs

I attach:

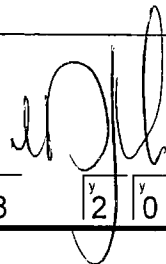
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	7	m	0	m	8	y	2	y	0	y	2	y	3
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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 **Nickolas Garth Rimes**

Company name **Rimes & Co**

Address **3 The Courtyard, Harris Business Park,
Hanbury Road**

Post town **Stoke Prior**

County/Region **Bromsgrove**

Postcode **B 6 0 4 D J**

Country

DX

Telephone **01527 558 410**

**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

&Something Limited


Company Registered Number: 07611478

on the 21 July 2023, 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 CLARKSON

Signed 

Dated 21 JULY 2023

&Something Limited
Company Registered Number: 07611478
Statement Of Affairs as at 21 July 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Furniture & Computer Equipment	3,178.00	4,000.00
Estimated total assets available for preferential creditors		4,000.00

Signature  Date 21 JULY 2023

&Something Limited
Company Registered Number: 07611478
Statement Of Affairs as at 21 July 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000.00
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay	866.00
	<u>866.00</u>
Estimated deficiency/surplus as regards preferential creditors	3,134.00
2nd Preferential Creditors:-	
HM Revenue & Customs - PAYE/NIC	209.00
HM Revenue & Customs - VAT	1,285.00
	<u>1,494.00</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	1,640.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>1,640.00</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,640.00
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,640.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,640.00

Signature  Date 21 JULY 2023

&Something Limited
Company Registered Number: 07611478
Statement Of Affairs as at 21 July 2023

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,200.00	
Employee Claims	4,655.00	
Director's Loan Account	14,124.00	
NatWest Bank Plc	7,123.00	
		27,102.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(25,462.00)
Estimated deficiency/surplus as regards creditors		(25,462.00)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(25,562.00)
<hr/>		



Signature _____ Date 21 JULY 2023

Rimes & Co
&Something Limited
Company Registered Number: 07611478
B - Company Creditors

Key	Name	Address	£
CC00	Anthony Clarkson	23 Greenfield Street, Shrewsbury, Shropshire, SY1 2QL	14,124.00
CH00	HM Revenue & Customs - VAT	Debt Management - EIS C, HM Revenue & Customs, BX9 1SH	1,285.50
CH01	HM Revenue & Customs - PAYE	Debt Management - EIS C, HM Revenue & Customs, BX9 1SH	208.70
CN00	National Westminster Bank Plc - Loan	Business Insolvency Team, PO Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	7,123.23
CV00	Vaughan Davies Partnership	15 St Mary's Street, Newport, Shropshire, TF10 7AF	1,200.00
5 Entries Totalling			23,941.43



Signature

Rimes & Co
&Something Limited
Company Registered Number: 07611478
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Anthony Clarkson	23 Greefield Street, Shrewsbury, Shropshire, SY1 2QL	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 