

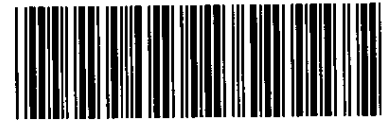
# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



A10 \*A8D1P480\* 31/08/2019 #72  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 7 1 7 4 7 1

Company name in full Compare Finance Ltd

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

### 2 Liquidator's name

Full forename(s) Molly

Surname Monks

### 3 Liquidator's address

Building name/number The Old Bank

Street 187a Ashley Road

Post town Hale

County/Region Cheshire

Postcode W A 1 5 9 S Q

Country

### 4 Liquidator's name ①

Full forename(s) Darren

Surname Brookes

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

### 5 Liquidator's address ②

Building name/number The Old Bank

Street 187a Ashley Road

Post town Hale

County/Region Cheshire

Postcode W A 1 5 9 S Q

Country

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

# LIQ02

## Notice of statement of affairs

### 6 Date of statement of affairs

Date 

d	2	d	1	m	0	m	8	y	2	y	0	y	1	y	9
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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	3	d	0	m	0	m	8	y	2	y	0	y	1	y	9
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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 **Molly Monks**

Company name **Milner Boardman & Partners**

Address **The Old Bank**

**187a Ashley Road**

Post town **Hale**

County/Region **Cheshire**

Postcode 

W	A	1	5		9	S	Q
---	---	---	---	--	---	---	---

Country

DX **office@milnerboardman.co.uk**

Telephone **0161 927 7788**



**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of Compare Finance Ltd

Company No. 07717471

on the 21 August 2019 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

Full name James Martin


Signed James Martin

Dated 22/8/19

Compare Finance Ltd  
Statement Of Affairs as at 21 August 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Telephone Line	500.00	500.00
Contribution to Costs	5,500.00	5,500.00
Cash at Bank	8.00	NIL
Deferred Income	Uncertain	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>6,000.00</b>

Signature  Date 22/8/19

Compare Finance Ltd  
Statement Of Affairs as at 21 August 2019


**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,000.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employees - Holiday Pay	103.00
	103.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	5,897.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,897.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	5,897.00
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	5,897.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	5,897.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	16,171.00
Employees - Notice Pay	974.00
Director	19,000.00
HM Revenue & Customs (CT)	1,311.00
HM Revenue & Customs (PAYE)	6,000.00
HM Revenue & Customs (PAYE)	6,000.00
	49,456.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(43,559.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(43,559.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(43,659.00)

Signature Germy Nason Date 22/8/19

**Milner Boardman & Partners**  
**Compare Finance Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Aquiaid	Unit 21 Farrington Court, Burnley, Lancashire, BB11 5SS	458.00
CA01	Adonstar	8-10, Bolton Street, Ramsbottom, Bury, Lancashire, BL0 9HX	7,500.00
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	440.00
CD00	Debt Panel Ltd	Unit 8, Carolina Way, Salford, M50 2ZY	1.00
CE00	The director		19,000.00
CG00	Gazprom Energy	1 City Road East, Manchester, M15 4PN	1.00
CH00	HM Revenue & Customs (Corporation Tax)	Corporation Tax Services, BX9 1AX	1,311.40
CH01	HM Revenue & Customs (PAYE)	BARRINGTON ROAD, WORTHING, BN12 4SE	6,000.00
CH02	HM Revenue & Customs ( Maternity Pay)	Benton Park View, Newcastle upon Tyne, NE9 8ZZ	6,000.00
CM00	Metcalfe Accountants	3 St Marys Place, Bury, Greater Manchester, BL9 0DZ	450.00
CM01	BT	C/O Moorcroft, 2 Spring Gardens, Stockport, Greater Manchester, SK1 4AA	300.00
CN00	Nest	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	400.00
CO00	Opus Energy	Opus Energy House, 8-10 The Lakes, Northampton, NN4 7YD	103.46
CP00	Payroll Solutions Limited	3 St Mary's Place, Bury, Lancashire, BL9 0DZ	1,155.00
CT00	Tenet Lime	5 Lister Hill, Horsforth, Leeds, LS18 5AZ	5,750.00
CV00	Vision Blue	1st Floor Block 10-5, Blanchardstown Corporate Park, Blanchardstown, Dublin 15, D15 PX4D, IRELAND	1.00
CW00	Worldpay	3 Hardman Square, Spinningfields, Manchester, M3 3EB	11.94
<b>17 Entries Totalling</b>			<b>48,882.80</b>

Signature   
Page 1 of 1

Milner Boardman & Partners  
 Compare Finance Ltd  
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Mrs Georgina Nuttall (nee Earle)	9a Bridge Street, Ramsbottom, Bury, BL0 9AB	Ordinary	1.00	40	0.00	0.00
HH00	Mr Thomas Hill	9a Bridge Street, Ramsbottom, Bury, BL0 9AB	Ordinary	1.00	40	0.00	0.00
HN00	Mr Christopher Nuttall	177 Newchurch Road, Rossendale, Lancashire, BB4 7SU	Ordinary	1.00	20	0.00	0.00
3 Ordinary Entries Totalling					100		

Signature 