

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 9 7 0 9 5 9

Company name in full ACS NATIONWIDE LTD

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

2 Liquidator's name

Full forename(s) Victoria Louise

Surname Galbraith

3 Liquidator's address

Building name/number Bridgestones

Street 125/127 Union Street

Post town Oldham

County/Region

Postcode O L 1 1 T E

Country United Kingdom

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

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

Notice of statement of affairs

Date	^d 1	^d 4	^m 1	^m 0	^y 2	^y 0	^y 2	^y 2
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| 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

Liquidator's signature

Signature

x Verbrauch

Signature date

2^d 7^m 1^m 0^y 2^y 2^y 2^y

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**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

Victoria Galbraith

Company name

Bridgestones

Address

125/127 Union Street

Post town

Oldham

County/Region

Postcode

O L 1 1 T E

Country

United Kingdom

DX

Telephone

0161 785 3700

**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

Statement as to affairs of ACS Nationwide Ltd (Company Number: 07970959)

on the 14th October 2022 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full Name Hasrat Jan

Signed Hasrat Jan

Dated 14 Oct 2022

ACS Nationwide Ltd

A – Summary of Assets

Assets

Assets subject to a fixed charge:

None

Assets subject to a floating charge:

None

Uncharged assets:

Fixtures & Fittings

Book Debts

114

2,773

Nil

Nil

Surplus from assets subject to a fixed charge

Estimated total assets available for preferential creditors

Book Value £

Estimated to Realise £

0

0

0

0

NIL

Signature

Hasrat Jan

Date

14 Oct 2022

A1 – Summary of liabilities

Estimated total assets available for preferential creditors
(carried from page A)

NIL

Liabilities

Preferential creditors:

Employees' Claims (Wages & Holiday Pay)

(1,442)

HM Revenue & Customs - PAYE

(4,253)

HM Revenue & Customs - VAT

(3,213)

Total Preferential Claim

(8,907)

Estimated deficiency as regards preferential creditors:

(8,907)

Estimated total assets available for floating charge holders

(8,907)

Debts secured by floating charges

(0)

Estimated deficiency of assets after floating charges

(8,907)

Total assets available to unsecured creditors

NIL

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Employees' Claims (Notice & Redundancy Pay)

(10,248)

Trade Creditors

(14,346)

HSBC UK Bank Plc (BBL)

(49,346)

HSBC UK Bank Plc (Overdraft)

(3,031)

Mrs H Jan

(28,326)

(105,297)

Estimated deficiency as regards non-preferential creditors

(114,204)

Issued and called up capital

Ordinary

(2,000)

(2,000)

Estimated total deficiency as regards members

(116,204)

Signature Hasrat Jan

Date 14 Oct 2022

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)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
ACC Motors	Unit 3, Imperial House, Albert Drive, Woking, GU21 5FW	Trade Creditor	£1,971.20			£0.00
British Gas	Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD	Trade Creditor	£62.34			£0.00
CID Worldwide	68, The Crescent Harlington, Hayes, UB3 5NB	Trade Creditor	£1,527.74			£0.00
HM Revenue & Customs - PAYE	Preferential Creditor - Decision Required, Deadline XX/XX/XX, Debt Management - EIS NCL, BX9 1SR	HM Revenue & Customs	£4,252.70			£0.00
HM Revenue & Customs - VAT	Preferential Creditor - Decision Required, Deadline XX/XX/XX, Debt Management - EIS NCL, BX9 1SR	HM Revenue & Customs	£3,212.76			£0.00
HSBC UK Bank Plc	Harry Weston Road, Binley, Coventry, CV3 2SH	Trade Creditor	£3,031.21			£0.00
HSBC UK Bank Plc	Harry Weston Road, Binley, Coventry, CV3 2SH	Trade Creditor	£49,345.70			£0.00
Mrs H Jan	4 Henslow Way, Sheerwater, Woking, GU21 5RA	Trade Creditor	£28,326.31			£0.00
Peacocks Centre - In Administration	5 Olympus Court, Olympus Avenue, Leamington Spa, CV34 6RZ	Trade Creditor	£3,154.80			£0.00
Savills (UK) Ltd	Central Finance Department, Belvedere, 12 Booth Street, Manchester, M2 4AW	Trade Creditor	£7,629.50			£0.00
Employee(s)		Employee(s)	£11,689.92			£0.00
Totals			£114,204.18			£0.00

* Denotes a Creditor claiming Retention of Title

Harriet Jan

Signature

14 Oct 2022

Date

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Hasrat Jan	4 Henslow Way, Woking, GU21 5RA	Ordinary	£2,000.00	2,000	£1.00	£2,000.00

Hasrat Jan

Signature _____

14 Oct 2022

Date _____