

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A99SJB2R

A27

22/07/2020

#123

COMPANIES HOUSE

1 Company details

Company number 0 8 0 7 7 2 2 2
Company name in full Fabulous Stuff & Nonsense Limited
t/a Marshall & Marshall

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

2 Liquidator's name

Full forename(s) David James
Surname Robson

3 Liquidator's address

Building name/number Carrwood Park
Street Selby Road
Post town Leeds
County/Region
Postcode L S 1 5 4 L G
Country

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.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	4	m	0	m	7	y	2	y	0	y	2	y	0
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7 Statement of affairs

I attach:

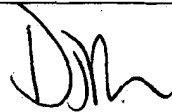
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☒ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	2	m	0	m	7	y	2	y	0	y	2	y	0
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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

David James Robson

Company name

Gaines Robson Insolvency Ltd.

Address

Carrwood Park

Selby Road

Post town

Leeds

County/Region

Postcode

L S 1 5 4 L G

Country

DX

Telephone

T 0113 385 4772/ F 0113 287 4811

**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 concurrence

Name of Company
FABULOUS STUFF & NONSENSE LIMITED T/A
MARSHALL & MARSHALL

Company number
08077222

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards the Statement of Affairs of Fabulous Stuff & Nonsense Limited t/a Marshall & Marshall ("the company") of 1.1 Wellington Arcade, Brighouse, HD6 1DN

(b) Insert date statement of truth on the statement of affairs was made

made on 14 July 2020

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by William Marshall

Statement of Truth

(d) Insert full name and address of person making statement

I Brigitte Marshall

* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date the statement was made up to following which the Company entered into Creditors Voluntary Liquidation

*Delete as applicable

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

Full name Brigitte Suzanne Marshall

Signed Brigitte Marshall

Dated 14/7/20

Statement of Affairs

Statement as to affairs of

Fabulous Stuff & Nonsense Limited t/a Marshall & Marshall

on the 14 July 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

William Henry Marshall

Signed



Dated


14/7/20

Fabulous Stuff & Nonsense Limited t/a Marshall & Marshall
Statement Of Affairs as at 14 July 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Pre Liquidation sale of Assets	6,000.00	6,000.00
Estimated total assets available for preferential creditors		6,000.00

Signature



Date

14/7/20

Fabulous Stuff & Nonsense Limited t/a Marshall & Marshall
Statement Of Affairs as at 14 July 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,000.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,000.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,000.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,093.24
W Marshall - Inter Co loan	7,500.00
HMRC - PAYE	1,470.91
HMRC - VAT	5,696.29
Landlord - Arrears	12,788.40
Landlord - Future Rent (Est 1 Year)	25,576.80
	<u>56,125.64</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(50,125.64)</u>
Estimated deficiency/surplus as regards creditors	(50,125.64)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(50,225.64)</u>

Signature



Date

14/7/20

Gaines Robson Insolvency Ltd.
Fabulous Stuff & Nonsense Limited t/a Marshall & Marshall
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	PO Box 227, ROTHERHAM, S98 1PD	40.00
CC00	Carter Towler Ltd - Arrears	Coronet House, Queen Street, Leeds, LS1 2TW	12,788.40
CC01	Carter Towler Ltd - future rent	Coronet House, Queen Street, Leeds, LS1 2TW	25,576.80
CH00	HMRC - VAT	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,696.29
CH01	HMRC - PAYE	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1,470.91
CK00	Kirklees Council	Walsh Building, Town Hall way, Dewsbury, WF12 8EE	3,053.24
CM00	W H Marshall Ltd - Inter-Co Loan		7,500.00
7 Entries Totalling			56,125.64

Signature

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07 July 2020 09:51

Gaines Robson Insolvency Ltd.
Fabulous Stuff & Nonsense Limited t/a Marshall & Marshall
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature


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07 July 2020 09:51

Gaines Robson Insolvency Ltd.
Fabulous Stuff & Nonsense Limited t/a Marshall & Marshall
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature 

**Gaines Robson Insolvency Ltd.
Fabulous Stuff & Nonsense Limited t/a Marshall & Marshall
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr William Marshall	C/O Gaines Robson Insolvency Ltd	Ordinary	1.00	50	1.00	50.00
HM01	Mrs Brigitte Marshall	C/O Gaines Robson Insolvency Ltd	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling				1.00	100		

Signature

