

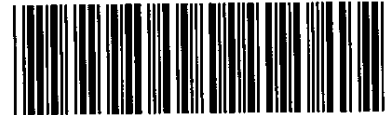
LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A20 *A83YVNSQ* #88
23/04/2019
COMPANIES HOUSE

1 Company details

Company number 0 8 5 0 1 7 8 2

Company name in full C J COATINGS (UK) LIMITED

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

2 Liquidator's name

Full forename(s) Andrew David

Surname Rosler

3 Liquidator's address

Building name/number Lancaster House,

Street 171 Chorley New Road,

Post town Bolton,

County/Region

Postcode B L 1 4 Q Z

Country

4 Liquidator's name ①

Full forename(s) Tom

Surname Bowes

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

5 Liquidator's address ②

Building name/number Lancaster House,

Street 171 Chorley New Road,

Post town Bolton,

County/Region

Postcode B L 1 4 Q Z

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	1	d	1	m	0	m	4	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	1	d	7	m	0	m	4	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	Michael Walsh
Company name	Ideal Corporate Solutions Limited
Address	Lancaster House, 171 Chorley New Road,
Post town	Bolton,
County/Region	
Postcode	B L 1 4 Q Z
Country	
DX	
Telephone	01204 663000

**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

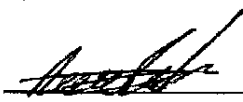
C J COATINGS (UK) LIMITED

on the 11 April 2019, 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 REECE Trofa

Signed 

Dated 11-04-2019

C J COATINGS (UK) LIMITED
Statement Of Affairs as at 11 April 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	176,702.00	Uncertain
Advantedge Commercial Finance		(126,975.00)
Deficiency c/d		<u>(126,975.00)</u>
Willerby New Hampshire Lodge	69,557.77	40,000.00
Arkle Finance Limited		(90,314.23)
Deficiency c/d		<u>(50,314.23)</u>
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	250.00	NIL
Goodwill	40,000.00	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 11-04-2019

C J COATINGS (UK) LIMITED
Statement Of Affairs as at 11 April 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charges pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 14 September 2003		
Deficiency b/d	126,975.00	
Alg Finance Limited	32,358.20	
		159,333.20
Estimated deficiency/surplus of assets after floating charges		<u>(159,333.20)</u>
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	50,314.23	
Employees	3,594.41	
HM Revenue and Customs	146,603.28	
Trade & Expenses Creditors	120,218.20	
		320,730.12
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(320,730.12)</u>
Shortfall in respect of F.C's post 14 September 2003 (brought down)		159,333.20
Estimated deficiency/surplus as regards creditors		<u>(480,063.32)</u>
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		<u>(480,064.32)</u>

Signature



Date

11-04-2019

Ideal Corporate Solutions Limited
C J COATINGS (UK) LIMITED
B - Company Creditors

Key	Name	Address	£
C100	1&1 Internet		
CA0001	A1 Powder Coatings Limited	Discovery House, 154 Southgate Street, Gloucester, Gloucestershire, GL1 2EX Units 4 & 5, Beta Building, Wilmentis Industrial Estate, Hazel Road, Woolston, Southampton, SO19 7HS	1,950.00 30,600.00
CA0002	ALG Finance	Sovereign house, Stockport Road, Cheadle, SK82EA	32,358.20
CA0003	All Day Office Supplies	4a, Sinfon Central Business Park, Sinfon Lane, Derby, DE24 9HL	24.06
CA0004	Altitude Safety Limited	Citrus Group House, Diamond Way, Nene Park	90.00
CA0005	Andy Oil	12 Barton Road, Water Eaton Ind Est, Bletchley, MK2 3JE	1,062.00
CA0006	Applemania Limited	The Lodge, Wolverton Park Road, Wolverton, Milton Keynes, MK12 5EP	629.97
CA07	All Car Parts Limited	Vertu House, Fifth Avenue Business Park, Team Valley, Gateshead, Tyne & Wear, NE11 0XA	1.00
CA08	AK Car Park	America Street, London, SE1 0NJ	1.00
CA09	All Finance	Sovereign House, Stockport Road, Cheadle, SK8 2EA	1.00
CA0A	Assesco	30 Grovebury Court, Wootton, Wootton, Bedford, MK43 9HZ	1.00
CA0B	Arkle Finance Limited	52-60 Sanders Road, Wellington, Northants, NN8 4BX	90,314.23
CB0001	Bucks Biz	1-9 Barton Road, Bletchley, Milton Keynes, MK2 3HU	1.00
CB02	Baca Workwear	Clayfield Close, Northampton, NN3 6QN	1.00
CB03	Berrills Blast, Cleaning & Services Ltd	Brindley Close, Ashby Fields, Daventry, Northamptonshire, NN11 8RP	1.00
CB04	BMW Services	Northfield Drive, Northfield, Milton Keynes, Buckinghamshire, MK15 0DQ	1.00
CB05	Border Automotive	March Way, Shrewsbury, SY1 3JE	1.00
CB06	B&Q	Chestnut Ave, Chandler's Ford, Eastleigh, SO53 3LE	1.00
CB07	Brewers 123	Albany, 127 Ashford Road, Eastbourne, BN21 3	1.00
CB08	B & T Tyers	11 - 13 Tavistock Street, Bletchley, Milton Keynes, MK2 2PG	1.00
CB09	Butterfield Builders	Selbourne Road, Luton, Bedfordshire, LU4 8QF	1.00
CC0001	Lizzard Limited	97 Caxton Court, Wymbush, Milton Keynes, Buckinghamshire, MK8 8DD	2,000.00
CC0002	Cromadex	6 Sketty Close, Northampton, NN4 7PW	304.19
CC0003	Currys PC World	The place retail park, 12 Elder Gate, MK8 1EN	280.00
CC04	Capella Solutions Group	Second Ave, Chatham, ME4 5AU	1.00
CC05	Chas Merton Civic Centre	London Road, Morden, SM4 5DX	1.00
CC06	CJ Autos (Heywood) Ltd	Mission Street, Heywood, OL10 1HY	1.00
CC07	Colour Tone - Do Not Send	3 Heathfield, Stacey Bushes, Milton Keynes, MK12 6HP	1.00

Signature



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Ideal Corporate Solutions Limited
C J COATINGS (UK) LIMITED
B - Company Creditors

Key	Name	Address	£
CC08	Construction Support	Bizniz Point Stratford 44, Broadway, London, E15 1XH	1.00
CC09	Citation Limited	Kings Court, Water Lane, Wilmslow, SK9 5AR	408.00
CD00	Dart Charge	Derford, DA2 6SB	1.00
CD01	Digital Associate MKTG Limited	Unit 1 Venture Point, Stanney Mill Road, Cheshire Oaks, Chester, CH2 4RG	1.00
CD02	Dot Hosting	Harben House, Tickford Street, Milton Keynes, MK16 9EY	1.00
CD03	Dropbox	77 New Cavendish Street, Marylebone, London, W1W 6XB	1.00
CD04	08 Direct Limited	Mazhar House, 48 Bradford Road, Leeds, West Yorkshire, LS28 6DD	11.99
CE0001	Edmundson Electrical	PO Box 1, Tatton Street, Knutsford, Cheshire, WA16 6AY	5.68
CE0002	EE Limited	Trident Place, Hatfield Business Park, Mosquito Way, Hatfield, Hertfordshire, AL10 9BW	1.00
CE0003	Equipment Sales & Hire		33,450.00
CE0004	Euro Car Parts	Unit 9, Drew Court, Watling Street, West Granby, Milton Keynes, MK6 4AE	25.99
CE0005	Everything Figures		100.00
CE06	Euro Car Parts		1.00
CF0001	Field Force Solutions Limited	30 Dorset Square, London, NW1 6QJ	538.80
CF02	Advantage Commercial Finance	Unit 11, Justin Business Park, Sandford Lane Industrial Estate, Wareham, Dorset, BH20 4DY	
CG0001	Glenigan Limited	Centurion house, 129 Deansgate, Manchester, M3 3WR	1.00
CG02	GO Outdoors Limited	80 Holdenhurst Road, Bourne, Lincolnshire, LN4 8AQ	1.00
CG03	GSS Scoffolding Services	Cuthbert House, Arley Street, Sheffield, S2 4QP	1.00
CH0001	HSS Hire	94 Long Gore, Farncombe, Surrey, GU7 3TW	1.00
CH0002	HVLP Shop	Watling Street, Bletchley, Milton Keynes, MK6 4AE	430.00
CH03	Halfords	Waterloo Ind Est, Bidford On Avon, Warwickshire, B50 4JG	306.04
CH04	Has Hire	Icknield Street Drive, Redditch, B98 0DE	1.00
CH05	HM Revenue & Customs	Watling Street, Bletchley, Milton Keynes, MK6 4AE	1.00
CI0001	IANPAV Limited	Benton Park View, Newcastle upon Tyne, NE98 1ZZ	146,603.28
CK0001	K East	Skelmersdale, England, WN8 9UP	13.89
CM0001	MacFarlane Group	Kingston Gateway, Whitehall Ave, Kingston, Milton Keynes, MK10 0BU	1.00
CM0002	Metallflake	Station Road, Anstruther, KY10 3JA	1.00
CM0003	MK Vehicle Solutions	51 Lamberts Croft, Greenleys, Milton Keynes, MK12 6AS	7,480.00
CM0004	M+P Enterprises	103 Kipling Drive, London, SW19 1TL	3,256.29

Signature



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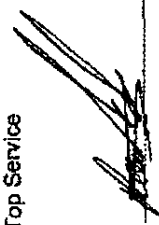
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Ideal Corporate Solutions Limited
C J COATINGS (UK) LIMITED
B - Company Creditors

Key	Name	Address	£
CN0001	Nationwide Vehicle Rental	Nationwide Offices, Bilton Road, Bletchley, Milton Keynes, MK1 1HW	5,807.05
CN0002	New Guard Coatings Limited	2 George Street, Barwell, Leicester, LE9 8GN	478.61
CO0001	Option Office	2 Cherry Trees, Lower Standon, Bedfordshire, SG16 6DT	746.40
CP0001	Par Engineering	Works: 46 Tanners Drive, Blakelands, Milton Keynes, MK14 5BW	2,361.00
CP0002	Parking		60.00
CP0003	PFC Plates		145.58
CP0004	Pirtek	199 The Vale, London, W3 7QS	49.53
CP0005	PJS Industrial Supplies Limited	Unit 10/Castleacres Ind Pk/Castle Road, Sittingbourne, ME1	141.88
CP0006	Powered Access Services	London Road, Langley, SG4 7PQ	4,453.24
CP0007	Pressure Wash Services		1.00
CP0008	Pure Clean Waste Solutions	Old Moor Road, Bradbury, Stockport, SK6 2QE	623.18
CP09	Parkdean Resorts	Owner Support Centre, 2nd Floor, One Gosforth Park Way, Newcastle upon Tyne, NE12 8ET	11,201.20
CR0001	Reulett Fire & Safety Limited	178 Windsor Street, Wolverton, MK 12 5DR	1.00
CR0002	RingGo		14.80
CS0001	Sahota Chauffeurs	36 Mill Close, Wisbech, Cambridgeshire, PE13 3BD	580.00
CS0002	Sayers Motor Factors Ltd	9N Port Way Close, Northampton, NN3 8RQ	2,472.24
CS0003	Screwfix	17 - 19 Goulds Close, Bletchley, Milton Keynes, MK1 1EQ	1,441.35
CS0004	Scuff n Scratch Solutions Ltd	Unit 9, Denbigh Hall, Milton Keynes, MK3 7QT	178.64
CS0005	Sedulo	62-66 Deansgate, Manchester, M3 2EN	640.00
CS0006	SJL Garment	Unit 5 Horseshoe Close, Osgate Lane, London, NW2 7JJ	1.00
CS0007	Sling & Tackle	Third Avenue, Denbigh West Industrial Estate, Milton Keynes, MK1 1DR	90.00
CS0008	Spitfire		31.12
CS0009	SRBE Plant Hire & Building Supplies	10 Bond Avenue, Bletchley, Milton Keynes, MK1 1RE	35.99
CT0001	Thomas Brooker & Sons	Unit Seven, Bilton Road, Cadwell Lane, Hitchin herts, SG4 0SB	27.84
CT0002	Thrifty Car & Van	Waterside Park, seven old, Wolverton Road, Wolverton, MK12 5NP	132.60
CT0003	Tikkurila pro centre	27 Mairin way West, Edinburgh business Park, Edinburgh, EH12 9GD	1,990.18
CT0004	Transport For London		133.50
CT0005	Travis Perkins	one deans Road, Wolverton, Milton Keynes, MK12 5NA	33.72
CT06	Top Service	2-3 Regents Court, Far Moor Lane, Radditch, Worcestershire, B98 0SD	105.30

Signature



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Ideal Corporate Solutions Limited
C J COATINGS (UK) LIMITED
B - Company Creditors

Key	Name	Address	£
CU0001	UK Fuels Limited	Eurocard Centre, Herald Drive Crew, CW1 6EG	2,909.67
CU0002	Unielectronics Limited	4 Binns close, Coventry, CV49TB	130.99
CV0001	Vallti	27 Marmion way West, Edinburgh business Park, Edinburgh, EH12 9GD	1.00
CW0001	Wharfside Electrical Wholesalers	17/18 Wharfside, Fenny Stratford, Milton Keynes, MK2 2AZ	7.14
CW0002	Workflow	Chiltern House, Faldio Road, Barton Le Clay, MK45 4RP	213.54
91 Entries Totalling			389,505.90

Signature



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Ideal Corporate Solutions Limited
C J COATINGS (UK) LIMITED
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Christopher Graham		Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling				1.00	1		

Signature



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