

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 8 5 9 9 3 2 0

Company name in full Padoq Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Mark

Surname Colman

### 3 Liquidator's address

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

County/Region Preston

Postcode P R 5 6 D A

Country

### 4 Liquidator's name ①

Full forename(s) Megan

Surname Singleton

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

County/Region Preston

Postcode P R 5 6 D A

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

<sup>d</sup> 1 <sup>d</sup> 7    <sup>m</sup> 0 <sup>m</sup> 5    <sup>y</sup> 2 <sup>y</sup> 0 <sup>y</sup> 2 <sup>y</sup> 3

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

<sup>d</sup> 2 <sup>d</sup> 4    <sup>m</sup> 0 <sup>m</sup> 5    <sup>y</sup> 2 <sup>y</sup> 0 <sup>y</sup> 2 <sup>y</sup> 3

**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 **Zara Khan**

Company name **Leonard Curtis**

Address **20 Roundhouse Court**

**South Rings Business Park**

**Bamber Bridge**

Post town **Preston**

County/Region

Postcode **P R 5 6 D A**

Country

DX

Telephone **01772 646180**

**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

**PADOQ LIMITED**

Trading as:

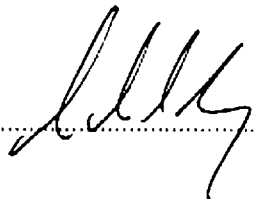
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on the **17 May 2023** being a date not more than 14 days before the date of the resolution for winding up

**Statement of truth**

I believe 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

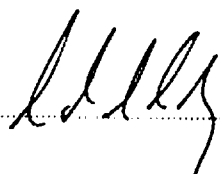
Full name..... PAUL ANTHONY ADY

Signed..... 

Dated..... 17 May 2023

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Cash at Bank	27,000	27,000
Debtors	102,639	61,583
Intellectual Property / Goodwill	0	2,000
Investments	89,211	0
Tangible Assets	11,395	1,000
	230,245	91,583
<b>Uncharged Assets</b>		
Nil		
<b>Estimated total assets available for preferential creditors</b>	<b>230,245</b>	<b>91,583</b>

Signature.....

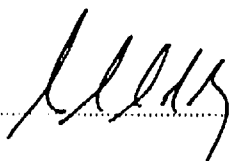


Date.....

17/5/23

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		91,583
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Employee Claims		723
Estimated surplus as regards preferential creditors		90,860
<b>Secondary Preferential Creditors</b>		
VAT	2,000	
PAYE and NI	3,581	5,581
Estimated surplus as regards secondary preferential creditors		85,179
Estimated prescribed part of net property where applicable (to carry forward)		0
		85,179
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		85,179
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		85,179
<b>Unsecured Non-Preferential Claims</b> (Excluding any shortfall to floating charge holders)		
Barclays - BBL	37,973	
H M Revenue & Customs CJRS	1	
Trade & Expense Claim	146,009	
Directors Loan Accounts	3,383	
Employee Claims	12,825	200,191
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(115,012)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(115,012)
Issued and called up capital		
Issued Share Capital	2,859	
Share Premium Account	2,312,559	2,315,418
Estimated total (deficiency) as regards members		(2,430,430)

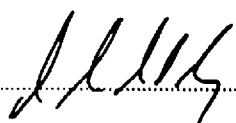
Signature.....



Date.....

17/5/23

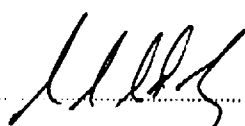
Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	ANS Group Limited 1 Aechway Birley Fields Manchester M15 5QJ	£39,840.89			
C0002	DDC Analytic Solutions Limited Colony One Silk Street Ancoats Manchester M4 6LZ	£46,210.00			
C0003	Hanleys Spring Court Spring Road Hale Cheshire WA14 2UQ	£1,005.90			
C0004	HMRC - CJRS HM Revenue and Customs BP8002 Benton Park View Newcastle Upon Tyne BX9 1LE	£1.00			
C0005	Revell Initiatives Ltd 76 Orme Road Kingston Upon Thames KT1 3SB	£25,452.04			
C0006	Thomson Wright Spring Court Spring Road Hale Altrincham WA12 2UQ	£2,940.00			
C0007	True not False Limited 25 Bent Lane Manchester M25 1DL	£28,560.00			
C0008	HMRC PAYE Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	£3,681.42			
C0009	HMRC VAT 5th Floor Regian House James Street Liverpool L75 1AD	£2,000.00			
C0010	Barclays - Bounce Back Loan Barclays Bank Plc The Insolvency Team Leicester LE87 2BB	£37,972.54			
C0011	Paul Addy 28 Thornway Bramhall SK7 2AF	£3,383.06			



17/5/23

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	3 Employees	£13,548.52			
	TOTAL CREDITORS' CLAIM	£206,595.37			

Signed .....



Date.....17/5/23

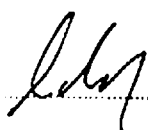


## STATEMENT OF AFFAIRS AS AT 17 May 2023

## C - Company Shareholders

Code	Name & Address	Value of shares £
0007B	See attached list 2859000 Ordinary £0.001 Shares @ 0.00	£2,859.00
	TOTAL SHAREHOLDERS' CLAIM	£2,859.00

Signed



Date

17/5/23

**PADOQ LIMITED**

**Shareholder Name**

**Shareholder Address**

**Share Type**

**Nominal Value**

**Number Held**

**Amount Called Up Per Share**

**Total Amount Called Up**

Adnan Siddiqui	3 Hollins House, 331 Hale Road, Hale Barns, Altrincham, WA15 8SS	Ordinary	£0.001	14451	£0.001	£14.45
Alex Keenan	2 Sandringham Road, Lytham St Annes, FY8 1EZ	Ordinary	£0.001	4902	£0.001	£4.90
Alister Vickers	68 Grove Lane Hale WA15 8JG	Ordinary	£0.001	14802	£0.001	£14.80
Nicole Sawyer	Seven Steps, 4 Fletsand Road, Wilmslow SK9 2AB	Ordinary	£0.001	31735	£0.001	£31.74
Andy Snell	Mere Farm, Bollington Lane, Nether Alderley, SK10 4TB	Ordinary	£0.001	12255	£0.001	£12.26
Anthony Hopwood	71 Knutsford Road, Wilmslow, SK9 6JH	Ordinary	£0.001	28327	£0.001	£28.33
Anthony Knowles	1 Little Firs Fold Leyland PR25 1LG	Ordinary	£0.001	8670	£0.001	£8.67
Asim Ali	11 Linnet Hill, Rochdale, OL11 4DA	Ordinary	£0.001	49000	£0.001	£49.00
Avanish Rajan	76 Orme Road, Kingston upon Thames, KT1 3SB	Ordinary	£0.001	6159	£0.001	£6.16
Benjamin Rawson	12 Lincoln Gardens, Twyford, Reading, RG10 9HU	Ordinary	£0.001	2777	£0.001	£2.78
Brett Trevalyan	Dinckley Grange Barn, Ribchester Road, Dinckley, BB6 8AH	Ordinary	£0.001	20155	£0.001	£20.16
Charles Evans	17 Hawthorn Way, Nailsea, North Somerset, BS48 1QQ	Ordinary	£0.001	168	£0.001	£0.17
Christopher Airey	Summer Fruits, Watery Lane Frodsham WA6 7EN	Ordinary	£0.001	200937	£0.001	£200.94
Craig Coffield	Ramsbury House, South Stoke, Reading, RG8 0LX	Ordinary	£0.001	2081	£0.001	£2.08
Craig Tomkins	618 Skyline Central 1, 50 Goulden Street, Manchester, M4 5EJ	Ordinary	£0.001	20564	£0.001	£20.56
David White	Weald House, Santers Court, Gills Green, Cranbrook, Kent, TN18 5EQ	Ordinary	£0.001	2983	£0.001	£2.98
Faisal Sattar	28 Walnut Way, Buckhurst Hill, Essex, IG9 6HX	Ordinary	£0.001	8671	£0.001	£8.67
Gary Cann	52 Earle Road Bramhall, Stockport, SK7 3HD	Ordinary	£0.001	9804	£0.001	£9.80
Gideon Lyons	1 Mansion Gardens West Heath Road London NW3 7NG	Ordinary	£0.001	55732	£0.001	£55.73
Graham Sadler	7 Chesham Place Bowdon Altrincham WA14 2JL	Ordinary	£0.001	18438	£0.001	£18.44
Ian Reyner	3 Spencer Road, East Molesey, Surrey KT8 0SP	Ordinary	£0.001	36510	£0.001	£36.51
Jack Hallam	Taluswood Farm, Chelford Road, Alderley Edge SK9 7TJ	Ordinary	£0.001	12957	£0.001	£12.96
James Ellis	The Old Farmhouse, Victoria Street, Yoxhall DE13 8NG	Ordinary	£0.001	13700	£0.001	£13.70
James Nichols	7 Broomfield Lane Hale WA15 9AP	Ordinary	£0.001	5183	£0.001	£5.18
Jeremy Bygrave	Fieldhead, Brook Lane, Alderley Edge SK9 7QQ	Ordinary	£0.001	25914	£0.001	£25.91
Jeremy Roberts	The Old Rectory, Cocksmiss Lane, Marton, SK11 9HX	Ordinary	£0.001	128756	£0.001	£128.76
Jonathan Fell	Thieves Hollow, Prestbury SK10 4PT	Ordinary	£0.001	25955	£0.001	£25.96
Katherine Kropp	Flat 7 26 Stanhope Gardens London SW7 5QX	Ordinary	£0.001	5183	£0.001	£5.18
Keith MacDonald	17 Mount Avenue, Ealing, London, W5 1QB	Ordinary	£0.001	157	£0.001	£0.16
Lee Clarke	Gainsborough Park Drive Hale WA159DH	Ordinary	£0.001	15548	£0.001	£15.55
Liam Hale	25 Bent Lane, Prestwich, Manchester M25 1DL	Ordinary	£0.001	4902	£0.001	£4.90
Lord David Brownlow CVO DL	2nd Floor, Abbey Gardens, Abbey Street, Reading, RG1 3BA	Ordinary	£0.001	34446	£0.001	£34.45
Malcolm Evans	Spring Court, Spring Road, Hale, Altrincham, WA14 2UQ	Ordinary	£0.001	190000	£0.001	£190.00
Malcolm Robinson	696 Didsbury Road, Wilmslow M20 2DN	Ordinary	£0.001	8638	£0.001	£8.64
Marcus Parsons	16 St Johns Road, Clevedon, BS21 7TG	Ordinary	£0.001	168	£0.001	£0.17
Mark Glynn	Claytonfield Clayton le Woods Chorley PR6 7EY	Ordinary	£0.001	27304	£0.001	£27.30
Martin Heath	30 Jenny Lane, Woodford, Stockport SK7 1PE	Ordinary	£0.001	28804	£0.001	£28.80
Matthew Nichols	Holmstead Stables Station Road Styal SK9 4JW	Ordinary	£0.001	5183	£0.001	£5.18
Michael Anderson	2 Sterling Avenue, Salford, M3 6GQ	Ordinary	£0.001	414346	£0.001	£414.35
Michael Bischof	Brocklands Coach House, Brook lane, Alderley Edge SK9 7QQ	Ordinary	£0.001	12957	£0.001	£12.96
Nicholas Lee	Southview, Nupend, Stonehouse, Gloucestershire, GL10 3SU	Ordinary	£0.001	2983	£0.001	£2.98
Paul Addy	28 Thornway, Bramhall, SK7 2AF	Ordinary	£0.001	599395	£0.001	£599.40
Peter Barlow	88, Hurlingham Court, Ranelagh Gardens, London SW6 3UR	Ordinary	£0.001	11561	£0.001	£11.56
Peter Deane	11 College Close, Handcross Park Haywards Heath RH17 6HG	Ordinary	£0.001	7774	£0.001	£7.77
Peter Thornton	4 Michaelmas Close, Middleton Cheney, Banbury, Oxon, OX17 2GS	Ordinary	£0.001	18000	£0.001	£18.00
Peter West	Copcutelm, 16a Ballagale Avenue, Surby, Port Erin, Isle of Man, IM9 6QN	Ordinary	£0.001	14000	£0.001	£14.00
Phillip Robinson	696 Didsbury Road, Wilmslow M20 2DN	Ordinary	£0.001	8638	£0.001	£8.64
Phillippe Broadhead	7 Coneydale, Welwyn Garden City, AL8 7RX	Ordinary	£0.001	1546	£0.001	£1.55
Richard Robinson	696 Didsbury Road, Wilmslow M20 2DN	Ordinary	£0.001	8638	£0.001	£8.64
Robert Savage	41 Hillside Road, Appleton Warrington WA4 5PX	Ordinary	£0.001	39632	£0.001	£39.63
Scott Fletcher	9th Floor Neo Building Charlotte Street Manchester M1 4ET	Ordinary	£0.001	129569	£0.001	£129.57
Seedrs Nominees Limited	Churchill House, 142-146 Old Street, London, EC1V 9BW	Ordinary	£0.001	31789	£0.001	£31.79
Stephen Cripwell	100 Richmond Park Road London SW14 8LA	Ordinary	£0.001	9493	£0.001	£9.49
Stephen Dalton	Morningside, Golf Club Drive, Prestbury, SK10 4BH	Ordinary	£0.001	39632	£0.001	£39.63
Stephen Knowles	1 Little Firs Fold Leyland PR25 1LG	Ordinary	£0.001	2591	£0.001	£2.59

Steve Driscoll	3 Oakfield Close, Bramhall SK7 1JE	Ordinary	£0.001	25914	£0.001	£25.91
Steve Hewlett-Light	The New House, Gypsy Lane, Knebworth, SG3 6DJ	Ordinary	£0.001	882	£0.001	£0.88
Steve Wilson	10 Curzon Mews, Wilmslow SK9 5JN	Ordinary	£0.001	12957	£0.001	£12.96
Terence Chrystal	10 Lime Road Stretford Manchester M32 8HT	Ordinary	£0.001	2591	£0.001	£2.59
Tony Stenning	Ashbrook House, Layham Road, Layham, Ipswich, IP7 5NB	Ordinary	£0.001	336	£0.001	£0.34
VIE Solutions	24 Nicholas Street, Chester, CH1 2AU	Ordinary	£0.001	44749	£0.001	£44.75
Wallingford Ltd	Fernleigh House, Palace Road, Douglas, Isle of Man, IM2 4LB	Ordinary		14706	£0.001	£14.71
Jeremy Bygrave	Fieldhead, Brook Lane, Alderley Edge SK9 7QQ	Ordinary G Shares	£0.001	94810	£0.001	£94.81
Paul Shang	245 Elm Road, Leigh on Sea, S59 1SA	Ordinary G Shares	£0.001	45698	£0.001	£45.70
Liam Hale	25 Bent Lane, Prestwich, Manchester M25 1DL	Ordinary G Shares	£0.001	23703	£0.001	£23.70
Lee Wilkinson	4 Barton Road, Canterbury, Kent	Ordinary G Shares	£0.001	23703	£0.001	£23.70
Promax Consulting Limited	Peartree Cottage, Popes Lane, Upham, Southampton, SO32 1JB	Ordinary G Shares	£0.001	49019	£0.001	£49.02
Daniel Corwell	Hillside, North Road, Glossop, SK13 7AX	Ordinary G2 Shares	£0.001	2890	£0.001	£2.89
Holden Media	Glossop Gasworks, Arundel St, Glossop, Derbyshire, SK13 7AB	Ordinary G2 Shares	£0.001	2890	£0.001	£2.89
Gerard Frith	261 Coldharbour Lane, London, SW9 8RP	Ordinary G2 Shares	£0.001	5780	£0.001	£5.78
Martin Hess	8 Tongdean Road, Hove, Sussex, BN3 6QB	Ordinary G2 Shares	£0.001	5202	£0.001	£5.20
Peter Hay	38 Penrith Way, Eastbourne, East Sussex, BN23 8NS	Ordinary G2 Shares	£0.001	1156	£0.001	£1.16
Elisa Spivey	35 The Grange, Hurstpierpoint, Hassocks, BN6 9FD	Ordinary G2 Shares	£0.001	578	£0.001	£0.58
Dave Jones	Tredour, South Bramwith, Doncaster, DN7 5SJ	Ordinary G2 Shares	£0.001	578	£0.001	£0.58
Avinash Rajan	76 Orme Road, Kingston upon Thames, KT1 3SB	Ordinary G2 Shares	£0.001	14451	£0.001	£14.45
Lord David Brownlow CVO DL	2nd Floor, Abbey Gardens, Abbey Street, Reading, RG1 3BA	Ordinary G2 Shares	£0.001	17341	£0.001	£17.34
Keith MacDonald	17 Mount Avenue, Ealing, London, W5 1QB	Ordinary G2 Shares	£0.001	2890	£0.001	£2.89
Ben Rawson	12 Lincoln Gardens, Twyford, Reading, RG10 9HU	Ordinary G2 Shares	£0.001	17341	£0.001	£17.34
David McHattie	D2706 371 Deansgate Manchester, M15 4UR	Ordinary G2 Shares	£0.001	14451	£0.001	£14.45