

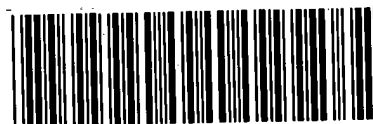
# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



\*ABIDJDBF\*

A07

07/12/2022

#46

COMPANIES HOUSE

1

### Company details

Company number 0 9 0 3 0 1 7 3

Company name in full A&T Builders & Plumbing Limited

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

2

### Liquidator's name

Full forename(s) Paul

Surname Palmer

3

### Liquidator's address

Building name/number Bartle House

Street Oxford Court

Post town Manchester

County/Region

Postcode M 2 3 W Q

Country

4

### Liquidator's name ①

Full forename(s) Clive

Surname Morris

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

5

### Liquidator's address ②

Building name/number Bartle House

Street Oxford Court

Post town Manchester

County/Region

Postcode M 2 3 W 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

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

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

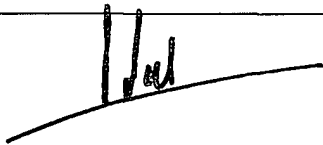
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup>0 <sup>d</sup>1 <sup>m</sup>1 <sup>m</sup>2 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>2

**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 **Sam Robinson**

Company name **Marshall Peters**

Address **Bartle House**

**Oxford Court**

Post town **Manchester**

County/Region

Postcode **M 2 3 W Q**

Country

DX

Telephone **0161 914 9255**

**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

A&T Builders & Plumbing Limited  
Company Registered Number: 09030173

on the 23 November 2022, 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. 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 in its truth.

Full Name

ADAM POVEY

Signed



Dated

26.11.22

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A&T Builders & Plumbing Limited  
Company Registered Number: 09030173  
Statement Of Affairs as at 23 November 2022

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>		
Contribution to cost	5,100.00	5,100.00
<b>Estimated total assets available for preferential creditors</b>		<b>5,100.00</b>

Signature



Date

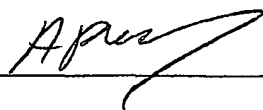
26.11.22

A&T Builders & Plumbing Limited  
 Company Registered Number: 09030173  
 Statement Of Affairs as at 23 November 2022

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>5,100.00</b>
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,100.00
<b>2nd Preferential Creditors:-</b>	
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>NIL</u> 5,100.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,100.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<b>5,100.00</b>
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,100.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<b>5,100.00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	300.00
NatWest - Bounce Back Loan	38,000.00
Director's Loan Account	29,693.00
	<u>67,993.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(62,893.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(62,893.00)</b>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(62,895.00)</b>

Signature



Date

26.11.22

**Marshall Peters**  
**A&T Builders & Plumbing Limited**  
**Company Registered Number: 09030173**  
**B - Company Creditors**

Key	Name	Address	£
CD00	Director's Loan Account	C/O Marshall Peters, Bartle House, Oxford Court, Manchester, M2 3WQ	29,693.00
CK00	Kenwright Accountants Ltd	Unit 15a, Champions Business Park, Arrowe Brook Road, Upton, Wirral, CH49 0AB	300.00
CN00	NatWest Bank	Chatham Customer Service Centre, Western Avenue, Waterside Court, Chatham, ME4 4RT	38,000.00
3 Entries Totalling			67,993.00

Signature 

Marshall Peters  
A&T Builders & Plumbing Limited  
Company Registered Number: 09030173  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Adam Povey	C/O Marshall Peters Manchester, Bartle House, Oxford Court, Manchester, M2 3WQ	Ordinary	1.00	2	1.00	2.00
1 Ordinary Entries Totalling					2		

Signature 