

# LIQ02

## Notice of statement of affairs



Companies House

THURSDAY



A05 \*A7J9CEUA\* 22/11/2018 #229  
COMPANIES HOUSE

### 1 Company details

Company number 0 9 1 0 2 7 1 9

Company name in full Cannon & Bone Ltd

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

### 2 Liquidator's name

Full forename(s) Nicholas

Surname Cusack

### 3 Liquidator's address

Building name/number 5th Floor

Street The Union Building

Post town 51-59 Rose Lane

County/Region Norwich

Postcode N R 1 1 B Y

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.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	d	1	m	1	m	1	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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	1	m	1	m	1	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	Jack Walker
Company name	Parker Andrews Limited
Address	5th Floor The Union Building
Post town	51-59 Rose Lane
County/Region	Norwich
Postcode	N R 1 1 B Y
Country	
DX	
Telephone	01603 284284

**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

Cannon & Bone Ltd

on the 13 November 2018

---

### Statement of truth

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

Full Name

Amanda Jane Cannon

Signed

AJ Cannon

Dated

13/11/18

---

Cannon & Bone Ltd  
Statement Of Affairs as at 13 November 2018

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>		
Computer Equipment	235.00	Uncertain
Director's Loan Account	30,592.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signed re AJ Cannon Date 13/11/18

Cannon & Bone Ltd  
Statement Of Affairs as at 13 November 2018

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - VAT	11,361.00
HM Revenue & Customs - CT	14,565.00
Trade Creditors	1,517.00
	<b>27,443.00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(27,443.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(27,443.00)</b>
Issued and called up capital	
Ordinary Shareholders	1.00
	<b>1.00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(27,444.00)</b>

Signature

*A Cannon*

Date

13/11/18

Parker Andrews Limited  
Cannon & Bone Ltd  
B - Company Creditors

Key	Name	Address	£
CH02	HM Revenue & Customs CT (CVL/BKY/WUC)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	14,565.00
CH03	HM Revenue & Customs VAT (CVL/BKY/WUC)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	11,361.00
CM00	Morris Owen	43-45 Devizes Road, Swindon, SN1 4BG	1,517.00
3 Entries Totalling			27,443.00

Signature AJ Cannon

Cannon & Bone Ltd  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Amanda Cannon	Hall Farm House, Hardingham, Norfolk, NR9 4AE	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling				1.00	1		

Signature AJ Cannon