

# 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	9	5	7	4	6	4	5
Company name in full	Dean Arthur NDT Services Ltd							

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

### 2 Liquidator's name

Full forename(s)	Michael
Surname	Goldstein

### 3 Liquidator's address

Building name/number	Devonshire House
Street	Manor Way
Post town	Borehamwood
County/Region	Hertfordshire
Postcode	W D 6 1 Q Q
Country	

### 4 Liquidator's name ①

Full forename(s)	Simon
Surname	Renshaw

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

### 5 Liquidator's address ②

Building name/number	Devonshire House
Street	Manor Way
Post town	Borehamwood
County/Region	Hertfordshire
Postcode	W D 6 1 Q 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>	0	<sup>d</sup>	6	<sup>m</sup>	0	<sup>m</sup>	9	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	2
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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

<sup>d</sup>	0	<sup>d</sup>	9	<sup>m</sup>	0	<sup>m</sup>	9	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	2
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**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

Company name **RG Insolvency Limited**

Address

**Devonshire House****Manor Way**

Post town

**Borehamwood**

County/Region

**Hertfordshire**

Postcode

W	D	6		1	Q	Q
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Country

DX

**info@rginsolvency.com**

Telephone

**0203 6037871****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

Dean Arthur NDT Services Ltd  
Company Registered Number: 09574645

on the 6 September 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                      Dean Arthur

Signed                              *D arthur*

Dated                                6 September 2022

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Dean Arthur NDT Services Ltd  
Company Registered Number: 09574645  
Statement Of Affairs as at 6 September 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>		
Computer Equipment	2,897.00	NIL
Funds Held by RG Insolvency	2,100.00	2,100.00
<b>Estimated total assets available for preferential creditors</b>		<b>2,100.00</b>

Signature D arthur Date 6 September 2022

## A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,100.00
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,100.00
2nd Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	2,100.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,100.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	2,100.00
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,100.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	2,100.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	2,100.00
Banks	21,361.24
HM Revenue & Customs - Corp. Tax	8,534.26
	31,995.50
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(29,895.50)
<b>Estimated deficiency/surplus as regards creditors</b>	(29,895.50)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(29,995.50)

Signature Dean Arthur Date 6 September 2022

RG Insolvency Limited  
Dean Arthur NDT Services Ltd  
Company Registered Number: 09574645  
B - Company Creditors

Key	Name	Address	£
CD00	Dean Arthur	2 Milkwell, Corbridge, NE455JG	2,100.00
CH02	HM Revenue & Customs	ICHU, RM BP 5102, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	8,534.26
CN00	Natwest Bank Plc	PO Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	21,361.24
3 Entries Totalling			31,995.50

Signature Dean Arthur

**RG Insolvency Limited**  
**Dean Arthur NDT Services Ltd**  
**Company Registered Number: 09574645**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	Mr Dean Arthur	2 Milkwell, Corbridge, NE45 5JG	Ordinary	0.50	75	0.50	37.50
HL00	Mrs Laura Arthur	2 Milkwell, Corbridge, NE45 5JG	Ordinary	0.50	25	0.50	12.50
2 Ordinary Entries Totalling					100		

Signature Dean Arthur