In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02 Notice of statement of affairs



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	1 0 2 4 9 7 6 6	Filling in this form Please complete in typescript or in
Company name in full	All Plumbing And Gas Services Limited	bold black capitals.
2	Liquidator's name	
Full forename(s)	Marco	
Surname	Piacquadio	
3	Liquidator's address	
Building name/number	Ground Floor, Baird House	
Street	Seebeck Place	
Post town	Knowlhill	
County/Region	Milton Keynes	
Postcode	M K 5 8 F R	
Country		
4	Liquidator's name •	
Full forename(s)		Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address 🛮	
Building name/number		Other liquidator Use this section to tell us about
Street		another liquidator.
Post town		
County/Region		
Postcode		
Country		

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
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	X Marco Piacquadio X
Signature date	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$

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 Natasha Phillimore
Company name
FTS Recovery Limited
Address
Ground Floor, Baird House
Seebeck Place
Post town Knowlhill
County/Region Milton Keynes
Postcode M K 5 8 F R
Country
DX
Telephone
01908754600

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 the affairs of

All Plumbing And Gas Services Limited Company Registered Number: 10249766

on the 26 September 2022, 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. 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

Signed

Dated

l

All Plumbing And Gas Services Limited(Registered Number - 10249766)

Statement of Affairs as at 26 September 2022

Description	Book Value	Estimated to F	(ealise
	£	£	£
Assets			
Uncharged assets:			
Equipment	6,381.00		Uncertain
Estimated total assets available for Preferential Creditors			0.00
Liabilities			
Preferential Creditors			NIL
Surplus Regards Preferential Creditors			0.00
2nd Preferential Creditors			
2nd Preferential Creditors		96,478.47	
			(96,478.47)
Estimated deficiency/surplus as regards 2nd preferential creditors			(96,478.47)
Floating Charge Debts Pre 15/09/2003			
Debts secured by floating charges pre 15 September 2003			
Floating Charge Creditors Pre 15/09/2003			NIL
Deficiency / surplus of assets regards floating charges pre 2003	_		(96,478.47)
PrescribedPart			NIL
Estimated total assets available for floating charge holders			(96,478.47)
Floating Charge Debts Post 14/09/2003			
Debts secured by floating charges post 14 September 2003			
Floating Charge Creditors Post 14/09/2003			
The state of the s			NIL (96,478.47)
Deficiency / surplus of assets regards floating charges post 2003		_	
Estimated prescribed part of net property where applicable (brought down)			0.00
Total assets available to unsecured creditors			(96,478.47)
Unsecured Creditors (excluding floating charge shortfall)			
Unsecured Creditors (Count = 8)		166,275.46	(166,275.46)
Unsecured Creditors (excluding floating charge shortfall post			(262,753.93)
14/09/2003)			•
Floating Charge Deficit			NIL
Estimated deficiency/surplus as regards creditors			(262,753.93)
Share Capital			
Signature LC Date 26	19/12		

Page 1 of 2

FTS Recovery Limited

26-09-2022 14:10

Description	Book Value	Estimated to	Realise
-	£	£	£
Ordinary		1.00	
			(1.00)
Total Surplus/(Deficiency)			(262,754.93)

Signature /C

Company Creditor - Schedule B - Creditors

All Plumbing And Gas Services Limited (Registered Number - 10249766)

Key	Name	Address	75
CC0000	City Plumbing Supplies	Highbourne House, 1 Eldon Way, Crick, Northampton, NN6 7SL	10,000.00
CH0000	HMRC	HM Revenue & Customs - ICHU, Room BP3202 Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	113,761.45
CL0000	Lloyds Bank plc	25 Gresham Street, London, EC2V 7HN	61,838.07
CL0001	Lloyds Bank plc	25 Gresham Street, London, EC2V 7HN	9,781.00
CV0000	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	900.00
CV0001	Vetted	Building 2000, Lakeside North Harbour, Western Road, Portsmouth, PO6 3EN	2,500.00
CW0000	Wolseley	PO Box 32, Boroughbridge Road, Ripon, North Yorkshire, HG4 1UY	31,561.75
CY0000	YouLend	90 Hugh Holborn, London, WC1V 6LJ	32,411.66
8 entries totalling	balling		262,753.93

Signature <u>LC</u>

Company Creditor - Schedule B1 - Employees & Directors

All Plumbing And Gas Services Limited (Registered Number - 10249766)

0.00 0.00	EC0000 Mr Liam Clancy 0.00 0.00	Key Name Address Pref£ Unsec£	
0.00	0.00	Unsec £	
0.00	0.00	מז	

Date 26 9 /22

All Plumbing And Gas Services Limited (Registered Number - 10249766)

	Addance	25
Key Name	Address	
No Consumer Creditors to report		
O entries totalling		0.00
o orange earning		

Signature LC

Page 3 of 3

Signature (

Company Shareholders - Schedule C

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Key Name	Address	Type Nomin	nai Value	Type Nominal Value No. Of Shares Called Up Per Share	Called Up Per	Total Amt.
					Share	Called Up
EC0000 Mr Liam Clancy		Ordinary	1.0000	1		0.00
1 Ordinary entries totalling				1.00		