

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



Companies House



### 1 Company details

Company number 1 0 4 8 8 1 6 1

Company name in full DE Build Ltd

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

### 2 Liquidator's name

Full forename(s) Martin

Surname Halligan

### 3 Liquidator's address

Building name/number Wentworth House

Street 122 New Road Side

Post town Horsforth

County/Region Leeds

Postcode L S 1 8 4 Q B

Country

### 4 Liquidator's name

Full forename(s)

Surname

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

### 5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

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

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Notice of statement of affairs

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Date of statement of affairs

Date

04 08 2020

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

01 08 2020

Type text here

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 **Rhys Wordsworth**

Company name **Live Recoveries Limited**

Address **Wentworth House**  
**122 New Road Side**

Post town **Horsforth**

County/Region **Leeds**

Postcode **L S 1 8 4 Q B**

Country

DX

Telephone **0113 258 5290**

**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

DE Build Ltd

on the 4 August 2020, being a date not more than 14 days before the date of the resolution for winding up

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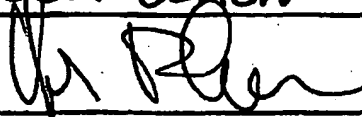
### Statement of truth

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

Full Name

HUGH CRAEN

Signed



Dated

4 August 2020

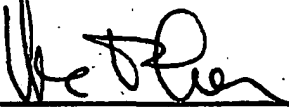
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**DE Build Ltd**  
**Statement Of Affairs as at 4 August 2020**

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	41.52	41.52
<b>Estimated total assets available for preferential creditors</b>		<b>41.52</b>

Signature



Date

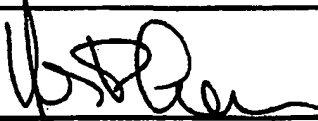
4 August 2020

**DE Build Ltd**  
**Statement Of Affairs as at 4 August 2020**

**A1 - Summary of Liabilities**

	<b>Estimated to Realise £</b>
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>41.52</b>
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> <b>41.52</b>
Debits secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> <b>41.52</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<b>41.52</b>
Debits secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> <b>41.52</b>
<b>Estimated prescribed part of net property where applicable (brought down)</b>	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<b>41.52</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	87,150.00
HM Revenue & Customs - VAT	48,049.13
HM Revenue & Customs - PAYE/NI	72,787.97
HM Revenue & Customs - CT	400.00
Shareholders	15,240.00
	<u>221,607.10</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>(221,565.58)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<u><b>(221,565.58)</b></u>
<b>Issued and called up capital</b>	
Ordinary Shareholders	100.00
	<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><b>(221,665.58)</b></u>

Signature



Date

4 August 2020

**Live Resources Limited  
OE Build Ltd  
B - Company Creditors**

Key	Name	Address
C590	878 Ontario Ltd	PO Box 604, Ikegawa House, NH16 6AF
C591	French Fragrances	35 Wilton Way, Wexford, W45 6DQ
C592	H & B Rosewater & Cosmetics - NAT	203 Peter Street, White, Glasgow, L2 7 6AF
C593	H & B Rosewater & Cosmetics - NAT	203 Peter Street, White, Glasgow, L2 7 6AF
C594	H & B Rosewater & Cosmetics - OT	203 Peter Street, White, Glasgow, L2 7 6AF
C595	MDV Construction	361 City Centre, Burton Road, 280 Bishops Road, Luton, NN1 8UG
C596	Mr T. Madenari	Burgess House, Barking, C/o Bepco
		142 View, Lee Road, Southampton, H9 7Z 8SU
Batches Totalling		
		18,400.00
		11,750.00
		12,150.00
		44,250.00
		72,000.00
		56,000.00
		86,000.00
		15,240.00
Sub Total		
		381,407.16

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*[Handwritten signature]*

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**DE BUILD Ltd**  
**C - Shareholders**

Key	Name	Address	Type	Amount Voted	No. Of Shares	Called Up per share	Total Amt. Called Up
1460	Mr T Anderson	101 Vane Lane Road, Summerton Lincs, PE10 6NU	Ordinary	1.00	50	1.00	50.00
Ordinary Shares Totalling				50			

Signature   
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