

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A90BZBV7

A18

07/03/2020

#171

COMPANIES HOUSE

1 Company details

Company number 1 0 5 3 4 6 9 4

Company name in full Linighan Limited

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

2 Liquidator's name

Full forename(s) Daniel Paul

Surname Hennessy

3 Liquidator's address

Building name/number Aticus Recovery Limited

Street 1 Hanson Road

Aintree

Post town Liverpool

County/Region

Postcode L 9 7 B P

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.

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Notice of statement of affairs

6

Date of statement of affairs

Date

^d 2 ^d 6 ^m 0 ^m 2 ^y 2 ^y 0 ^y 2 ^y 0

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

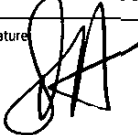
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 06 ^m 03 ^y 2 ^y 0 ^y 2 ^y 0

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 **Patrick Coleman**

Company name **Aticus Recovery Limited**

Address **1 Hanson Road**

Aintree**Liverpool**

Post town

County/Region

Postcode

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Country

DX

Telephone **08448871480**

**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 affairs of

LINIGHAN LIMITED

Trading as:

on the **26 February 2020** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full name.....*Chris Davidson*.....

Signed..........

Dated.....*26/02/20*.....

LINIGHAN LIMITED
STATEMENT OF AFFAIRS AS AT 26 FEBRUARY 2020
A - Summary of Assets

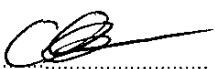
Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Inter Company Debt	189,750	0
	189,750	0
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	189,750	0

Signature.....

Date.....*26/02/20*

LINIGHAN LIMITED
STATEMENT OF AFFAIRS AS AT 26 FEBRUARY 2020
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		0
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		0
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		0
Unsecured Non-Preferential Claims		
(Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	6,352	
HM Revenue & Customs - PAYE & NIC	94,868	
HM Revenue & Customs - VAT	95,353	196,573
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(196,573)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(196,573)
Issued and called up capital		
Issued Share Capital		0
Estimated total (deficiency) as regards members		(196,573)

Signature 

Date 26/02/20

Linighan Limited
STATEMENT OF AFFAIRS AS AT 26 February 2020
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HMRC VAT ICHU Benton Park View Longbenton Newcastle NE98 1ZZ	£95,353.02			
C0002	HMRC PAYE Insolvency Dept 3rd Floor Euston Tower Euston Rd London NW1 3QU	£94,868.06			
C0003	Wages payroll	£276.92			
C0004	Nova Command 17 Boundary Street Liverpool L5 9UB	£6,075.00			
	TOTAL CREDITORS' CLAIM	£196,573.00			

Linighan Limited
STATEMENT OF AFFAIRS AS AT 26 February 2020
C - Company Shareholders

Code	Name & Address	Value of shares £
0002B	Galactic HQ Limited 2 Ordinary Shares @ 0.01 17 Boundary Street Liverpool L5 9UB	£0.02
	TOTAL SHAREHOLDERS' CLAIM	£0.02

Signed.....

Date... 26/02/20