

# 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)

<b>1</b>	<b>Company details</b>
Company number	1 0 7 1 0 1 2 0
Company name in full	Performance Parts Specialists Limited

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

<b>2</b>	<b>Liquidator's name</b>
Full forename(s)	Chris
Surname	Brooksbank

<b>3</b>	<b>Liquidator's address</b>
Building name/number	Hillside
Street	PO Box 205
Post town	Liversedge
County/Region	West Yorkshire
Postcode	W F 1 7 6 W L
Country	

<b>4</b>	<b>Liquidator's name ①</b>
Full forename(s)	
Surname	

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

<b>5</b>	<b>Liquidator's address ②</b>
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	3	m	0	m	9	y	2	y	0	y	2	y	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

d	0	d	4	m	1	m	0	y	2	y	0	y	2	y	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 **Chris Brooksbank**

Company name **CB Business Recovery**

Address **Hillside**

**PO Box 205**

Post town **Liversedge**

County/Region **West Yorkshire**

Postcode **W F 1 7 6 W L**

Country

DX

Telephone **01274 872064**

**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

Performance Parts Specialists Limited  
Company Registered Number: 10710120

on the 23 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

IAN SANDERSON

Signed

I. Sanderson

Dated

23/9/22

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Performance Parts Specialists Limited  
Company Registered Number: 10710120  
Statement Of Affairs as at 23 September 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature I. [Signature] Date 23/9/22

Performance Parts Specialists Limited  
Company Registered Number: 10710120  
Statement Of Affairs as at 23 September 2022

**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>	
<b>Preferential Creditors:-</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
<b>2nd Preferential Creditors:-</b>	
HM Revenue & Customs	302,467.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<b>302,467.00</b> <b>(302,467.00)</b>
<b>Debts secured by floating charges pre 15 September 2003</b>	
<b>Other Pre 15 September 2003 Floating Charge Creditors</b>	<b>NIL</b> <b>(302,467.00)</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>(302,467.00)</b>
<b>Debts secured by floating charges post 14 September 2003</b>	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b> <b>(302,467.00)</b>
<b>Estimated prescribed part of net property where applicable (brought down)</b>	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>(302,467.00)</b>

Signature  Date 23/9/22

Performance Parts Specialists Limited  
Company Registered Number: 10710120  
Statement Of Affairs as at 23 September 2022

**A1 - Summary of Liabilities**

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	114,894.85	
Directors	6,000.00	
Santander	45,000.00	
		<hr/> 165,894.85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(468,361.85)
Estimated deficiency/surplus as regards creditors		<hr/> (468,361.85)
Issued and called up capital		
Ordinary Shareholders	100.00	
		<hr/> 100.00
Estimated total deficiency/surplus as regards members		<hr/> (468,461.85)

Signature 1. C Date 23/9/22

**CB Business Recovery**  
**Performance Parts Specialists Limited**  
**Company Registered Number: 10710120**  
**B - Company Creditors**

Key	Name	Address	£
CA01	ADD Express	Unit H2, Premier Way, Lowfields Business Park, Elland, HX5 9HF	6,189.73
CD01	DPD	15th Floor, Lower Castle Street, Bristol, BS1 3AG	7,205.12
CH01	HM Revenue & Customs	Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	302,467.00
CK01	Kirklees Council	Civic Centre 3, Market Street, Huddersfield	50,000.00
CK02	KG Logistics Ltd	F3 Knights Park, Knights Road, Strood, Rochester, ME2 2LS	9,500.00
CN01	Norman Global	Haven House, Ipswich, IP11 2QE	42,000.00
CS01	Ian Sanderson		6,000.00
CS02	Santander	Bridle Road, Bootle, Merseyside, L30 4GB	45,000.00
<b>8 Entries Totalling</b>			<b>468,361.85</b>

Signature 



CB Business Recovery  
Performance Parts Specialists Limited  
Company Registered Number: 10710120  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS01	Mr Ian Sanderson		Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 