

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A8XCP5GW

A11

24/01/2020

#95

COMPANIES HOUSE

1 Company details

Company number 1 0 9 0 2 0 0 2

Company name in full Aaron Bellows Construction Ltd

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

2 Liquidator's name

Full forename(s) Gavin

Surname Savage

3 Liquidator's address

Building name/number 5 Prospect House

Street Meridians Cross

Post town Ocean Way

County/Region Southampton

Postcode S O 1 4 3 T J

Country

4 Liquidator's name

Full forename(s) Simon

Surname Lowes

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

5 Liquidator's address

Building name/number 5 Prospect House

Street Meridians Cross

Post town Ocean Way

County/Region Southampton

Postcode S O 1 4 3 T J

Country

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

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date 1 6 1 2 2 0 1 9

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

F. G. Savage

X

Signature date

2 2 0 1 2 0 2 0

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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 Joshua Cook

Company name CVR Global LLP

Address Broad Quay House
Prince Street

Post town Bristol

County/Region

Postcode BS1 4DJ

Country

DX

Telephone

**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

Aaron Bellows Construction Ltd

on the 16 December 2019, 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.

Full Name _____

Signed _____

Dated _____

Statement of Affairs

Statement as to affairs of

Aaron Bellows Construction Ltd

on the 16 December 2019, being a date not more than 14 days before the date of the resolution for winding up

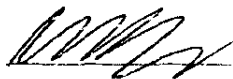
Statement of truth

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

Full Name

AARON BELLOW

Signed



Dated

16/12/19

Aaron Bellows Construction Ltd
Statement Of Affairs as at 16 December 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	22,648.00	Uncertain
Book Debts	8,171.00	8,171.00
Cash at Bank	88.51	NIL
Prepayments	1,838.60	NIL
Uncategorised Assets	811.34	NIL
Estimated total assets available for preferential creditors		8,171.00

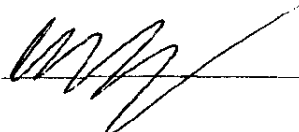
Signature  Date 16/12/19

Aaron Bellows Construction Ltd
Statement Of Affairs as at 16 December 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		8,171.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	1,109.23	
		1,109.23
Estimated deficiency/surplus as regards preferential creditors		7,061.77
Debts secured by floating charges pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		7,061.77
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		7,061.77
Debts secured by floating charges post 14 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		7,061.77
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		7,061.77
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	93,139.16	
Employees	10,876.97	
Directors	90,977.04	
HM Revenue & Customs	30,649.30	
Finance / Hire Purchase Agreements	20,010.00	
Loans	900.00	
		246,552.47
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(239,490.70)
Estimated deficiency/surplus as regards creditors		(239,490.70)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(239,491.70)

Signature



Date

16/12/12

CVR Global LLP
Aaron Bellows Construction Ltd
B - Company Creditors

Key	Name	Address	E
2A00	A J Buckle Joinery	Hawthorn Farm, Willis Lane, Four Marks, Alton, Hants, GU34 5AP	8,000.00
2A01	Awesome Architectural Glazing Solutions Ltd	Unit 32 Claylands Road, Bishops Waltham, Hampshire, SO32 1BH	3,380.67
2A02	Mr A Bellows	36 Whitebeam Cl, Colden Common, Winchester, SO21 1AH	90,977.04
2B00	Boyles French Polishers Ltd	Airport House, Purley Way, CRO OXZ	1,512.00
2C00	Chris Macey	3 Buckhurst Close, Eastbourne, BN20 GEF	639.65
2C01	Conja Ltd	Unit 4 Foresters Park, Wellhouse Lane, Headbourne Worthy, Winchester, SO23 7JY	1,836.00
2C02	Capital on Tap	Fourth Floor, 70 Wilson Street, London, EC2A 2DB	2,658.31
2E00	Mrs E Miller	Far End, Chideock, Dorset, DT6 6JW	900.00
2F00	FTH Hire Group Ltd	Impression House, 31 Invincible Road, Farnborough, GU14 7QU	212.57
2G00	G S Plumbing & Heating Solutions Ltd	53 Merrileas Drive, Chandlers Ford, Hampshire, SO53 2FQ	17,000.00
2H00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	30,649.30
2J00	Just Electrical Services Ltd	Rusper, 80 Longdown Lane South, Epsom, Surrey, KT17 4JR	11,100.00
100	L H Electrical	44 Yeovil Road, Sandhurst, Berkshire, GU47 0TE	2,402.34
500	David Stanbrook	8 The pastures, Kings Worthy, Winchester, Hants, SO23 7LU	3,397.62
700	Travis Perkins	Lodge Way House, Lodge Way, Northampton, NN5 7UA	41,000.00
V00	Wolkswagen Commercial Vehicle Financial Services	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	20,010.04
6 Entries Totalling			235,675.54



CVR Global LLP
Aaron Bellows Construction Ltd
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Unsec £	Pref £	Total £
1 Entries Totalling			10,876.97	1,109.23	11,986.20

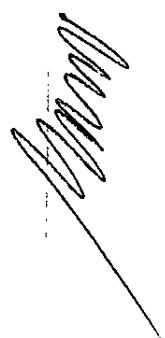
Signature
Page 2 of 3



CVR Global LLP
Aaron Bellows Construction Ltd
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	
0 Entries Totalling			£
			0.00

Signature
Page 3 of 3



CVR Global LLP
Aaron Bellows Construction Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
1800	Mr Aaron Bellows	36 Whitebeam Ct, Colden Common, Winchester, SO21 1AH	0.00	1.00	0.00	1.00
Total Entries Totalling						1.00

Signature

