

LIQ02

Notice of statement of affairs



Companies House

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

1 Company details

Company number 1 1 1 2 2 0 4 2

Company name in full Rodogg Rims Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Alessandro

Surname Sidoli

3 Liquidator's address

Building name/number 1 City Road East

Street Manchester

Post town

County/Region

Postcode M 1 5 4 P N

Country

4 Liquidator's name ①

Full forename(s) Peter

Surname Anderson

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1 City Road East

Street Manchester

Post town

County/Region

Postcode M 1 5 4 P N

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 | 0 | ^d | 8 | ^m | 0 | ^m | 6 | ^y | 2 | ^y | 0 | ^y | 2 | ^y | 2 |
|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|

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 | 1 | ^d | 6 | ^m | 0 | ^m | 6 | ^y | 2 | ^y | 0 | ^y | 2 | ^y | 2 |
|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|--------------|---|

**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 **Alison Toft**

Company name **Kay Johnson Gee Corporate**

Recovery Limited

Address **1 City Road East**

Manchester

Post town

County/Region

Postcode

M 1 5 4 P N

Country

DX

Telephone

0161 832 6221

**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

Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. ①
Attach this to the relevant form.
Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

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

All fields are mandatory unless specified or indicated by *

1 Appointment type

Tick to show the nature of the appointment:

- ☐ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☒ Liquidator
- ☐ Provisional liquidator

① You can use this continuation page with the following forms:
- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ2, LIQ3, LIQ05, LIQ13, LIQ14, WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2 Insolvency practitioner's name

Full forename(s)

Alan

Surname

Fallows

3 Insolvency practitioner's address

Building name/number

1 City Road East

Street

Manchester

Post town

County/Region

Postcode

M 1 5 4 P N

Country

Statement of Affairs

Statement as to affairs of

Rodogg Rims Ltd

Company Registered Number: 11122042

on the 8 June 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

Rowan Andrew Fowler

Signed

Sign


Rowan Fowler

Dated

8/6/2022

Rodogg Rims Ltd
Company Registered Number: 11122042
Statement Of Affairs as at 8 June 2022

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Plant & Machinery | 1,704.00 | 150.00 |
| Other Debtors | 254.00 | Uncertain |
| Cash in Hand  | 3,732.00 | 3,732.00 |
| Estimated total assets available for preferential creditors | | 3,882.00 |

Rowan Fowler

8/6/2022

Signature _____ Date _____

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 3,882.00 |
| Liabilities | |
| Preferential Creditors:- | |
| | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 3,882.00 |
| 2nd Preferential Creditors:- | |
| | NIL |
| Estimated deficiency/surplus as regards 2nd preferential creditors | 3,882.00 |
| Debts secured by floating charges pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | 3,882.00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 3,882.00 |
| Debts secured by floating charges post 14 September 2003 | |
| | NIL |
| Estimated deficiency/surplus of assets after floating charges | 3,882.00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 3,882.00 |

Signature  Date 8/6/2022

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|-----------|------------------------------|
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| NatWest Bank plc | 12,080.00 | 12,080.00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (8,198.00) |
| Estimated deficiency/surplus as regards creditors | | (8,198.00) |
| Issued and called up capital | | |
| Ordinary Shareholders | 1.00 | 1.00 |
| Estimated total deficiency/surplus as regards members | | (8,199.00) |

Signature  *Rowan Fowler* Date 8/6/2022

Kay Johnson Gee Corporate Recovery Limited
Rodogg Rims Ltd
Company Registered Number: 11122042
B - Company Creditors

| Key | Name | Address | £ |
|---------------------|--------------|---|-----------|
| CN00 | NatWest Bank | Burnham On Sea, Leicester Rcsc, Bede House, 11 Western Boulevard, LE2 7EJ | 12,068.00 |
| CN01 | NatWest Bank | Burnham On Sea, Leicester Rcsc, Bede House, 11 Western Boulevard, LE2 7EJ | 12.00 |
| 2 Entries Totalling | | | 12,080.00 |

Sign

Rowan Fowler

Signature

Kay Johnson Gee Corporate Recovery Limited
Rodogg Rims Ltd
Company Registered Number: 11122042
C - Shareholders

| Key | Name | Address | Type | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|------------------------------|-----------------|--|----------|---------------|---------------|---------------------|----------------------|
| HF00 | Mr Rowan Fowler | 1 Station Rd, Worle, Weston-Super-Mare, BS22 6AR | Ordinary | 1.00 | 1 | 1.00 | 1.00 |
| 1 Ordinary Entries Totalling | | | | | 1 | | |



Rowan Fowler

Signature _____