

LIQ02

Notice of statement of affairs

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

1	Company details									
Company number	1	1	1	4	3	5	1	6		
Company name in full	Industrial Elements Ltd									
Filling in this form Please complete in typescript or in bold black capitals.										
2	Liquidator's name									
Full forename(s)	Louise									
Surname	Williams									
3	Liquidator's address									
Building name/number	The Landmark, Tudor Square									
Street	West Bridgford									
Post town	Nottingham									
County/Region										
Postcode	N	G	2		6	B	T			
Country										
4	Liquidator's name									
Full forename(s)	Paul									
Surname	Mallatratt									
Other liquidator Use this section to tell us about another liquidator.										
5	Liquidator's address									
Building name/number	The Landmark, Tudor Square									
Street	West Bridgford									
Post town	Nottingham									
County/Region										
Postcode	N	G	2		6	B	T			
Country										
Other liquidator Use this section to tell us about another liquidator.										

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6**Date of statement of affairs**

Date

0	9	0	2	2	0	2	4
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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
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Signature date

2	2	0	2	2	0	2	4
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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.

Louise Williams

Opus Restructuring LLP

The Landmark, Tudor Square

West Bridgford

Nottingham

Postcode

N	G	2		6	B	T	
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DX

0115 666 8230



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

Company Name: Industrial Elements Ltd (Trading as Indele) ("the Company")
Company Number: 11143516

Statement as to the affairs of (a) Industrial Elements Ltd (Trading as Indele) of 30 Hill Lane Close, Markfield, LE67 9PY

on 9 February 2024, 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 a full, true and complete statement of the affairs of the above named company as at 9 February 2024.

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.

Adam Potter
Full name _____

Signed  _____

08 Feb 2024
Dated _____

A – Summary of Assets

	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed charge		
None		0
Assets Subject to a Floating Charge:		
None		0
Uncharged Assets		
Plant & Machinery	NIL	2,000
Cash at Bank	9,012	9,012
Office Equipment	673	100
Computer Equipment	557	NIL
Motor Vehicles	2,600	2,600
Stock	19,556	NIL
Book Debts	16,352	7,384
Rent Deposit	2,497	NIL
		21,096
Surplus from assets subject to a fixed charge		0
Estimated total assets available for creditors		21,096

A1 – Summary of Liabilities

	Estimate £
Estimated total assets available for moratorium, priority pre-moratorium and preferential creditors (carried from page A)	21,096
Liabilities	
Estimated deficiency/surplus available for preferential creditors	
Preferential creditors:	
Employee (3)	(4,564)
Total Preferential Claim	(4,564)
Estimated deficiency/surplus as regards preferential creditors:	16,532
Secondary Preferential creditors:	
HMRC - CIS (1)	(4,090)
HMRC - PAYE/NIC (1)	(1,739)
HMRC - VAT (1)	(113,368)
Total Secondary Preferential Creditors	(119,197)
Estimated deficiency/surplus as regards secondary preferential creditors:	(102,665)
Estimated total assets available for floating charge holders	(102,665)
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	(102,665)
Estimated deficiency/surplus as regards unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders):	
Bounce Back Loan (1)	(45,000)
Employees' Claims	(43,047)
Trade Creditor (20)	(99,221)
	(187,268)
Estimated surplus / deficiency as regards non-preferential creditors	(289,933)
Issued and called up capital	
Ordinary	(8)
	(8)
Estimated total deficiency/surplus as regards members	(289,941)

COMPANY CREDITORS (excluding employees and consumers)

Note: You must include all creditors (excluding employees and certain consumers (see relevant page for definition of a consumer)) and indicate any creditors under hire-purchase, chattel leasing or conditional sale agreements and any creditors claiming retention of title over property in the company's possession.

Name of creditor	Address (with postcode)	Amount of debt £	Is the creditor claiming retention of title?	Details of any security held by creditor	Date security given	Value of Security
A&S Fabrications (Nttm) Ltd	Unit E1, County Buisness Park, Eastcroft, Nottingham, NG2 3JJ	£12,294.00	No			£0.00
Akroor Ltd	18 Hazlehead Road, Anstey, Leics, LE7 7DX	£2,600.00	No			£0.00
Andrew & Ashwell	53 London Road, Leicester, LE2 0PD	£2,125.00	No			£0.00
Concept (CCF UK) Ltd	Unit 1a - 1c Wern Trading Estate, Rogerstone, Newport, NP10 9FQ	£7,687.20	No			£0.00
Dulux Decorator Centre	Manchester Road, Altrincham, WA14 5PG	£489.69	No			£0.00
HSS Hire Ltd	151 Abbey Lane, Leicester, LE4 5NZ	£1.00	No			£0.00
LA Electrics Ltd	8 Lound House Road, Skegby, Notts, NG17 3BH	£681.16	No			£0.00
Northgate Vehicle Hire	Northgate Centre, Lingfield Way, Darlington, DL1 4PZ	£360.19	No			£0.00
Nottingham Catering Engineers Ltd	8 Valley Road, Breeston, Nottingham, NG9 4GP	£11,071.38	No			£0.00
Opus Energy - Electric	Opus Energy House, 8-10 The Lakes, Northampton, NN4 7YD	£173.03	No			£0.00
Opus Energy - Gas	Opus Energy House, 8-10 The Lakes, Northampton, NN4 7YD	£52.55	No			£0.00
Michelle Roberts	C/O 30 Hill Lane Close, Markfield, LE67 9PY	£1,804.87	No			£0.00
James Roberts	C/O 30 Hill Lane Close, Markfield, LE67 9PY	£2,192.12	No			£0.00

S&S Nothern	Wallace Francis House, Barnes Wallis Way, Buckshaw Village, Lancs, PR7 7JN	£760.80	No			£0.00
Shaw Bros Limited	Barry Shaw House, Shrewsbury Road, Bircotes, DN11 8DE	£7,823.20	No			£0.00
Steel City Catering Equipment Ltd	Alison Business Centre, Alison Crescent, Sheffield, S2 1AS.	£34,042.81	No			£0.00
Owen Thomas	C/O 30 Hill Lane Close, Markfield, LE67 9PY	£5,765.00	No			£0.00
Waterplus	South Court, Riverside Park, Campbell Rd, Stoke-on-Trent, ST4 4DA	£109.69	No			£0.00
Workstream Construction Servs	C/O Hilton-Baird Collection Services, Woollen Hall, Castle Way, Southampton, SO12 2AW	£8,187.79	No			£0.00
Yorkshire Bank PLC	3 Eastgates, Leicester, LE1 5YA	£45,000.00	No			£0.00
Yorkshire Bank Mastercards	Card Services, PO Box 4509, Leeds, LS2 8NP	£1,000.00	No			£0.00
HM Revenue & Customs	Debt Management, ICHU, 5102 - HM Revenue & Customs, BX9 1SR	£113,367.70	No			£0.00
HM Revenue and Customs	PT Operations, BX9 1BX	£4,089.77	No			£0.00
HM Revenue & Customs	Debt Management, ICHU, 5102 - HM Revenue & Customs, BX9 1SR	£1,739.28	No			£0.00
Employees (Estimated)		£47,610.88				
Totals		£311,029.11				

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	Type of shares held	The nominal amount of shares held	No. of shares held	The amount per share called up	The total amount called up
Adam Potter	C/O 30 Hill Lane Close, Markfield, LE67 9PY	Ordinary	8	8		0