

# 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)

### 1 Company details

Company number 1 1 1 4 5 5 8 6

Company name in full ABC Polymers Limited

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

### 2 Liquidator's name

Full forename(s) Jonathan E

Surname Avery-Gee

### 3 Liquidator's address

Building name/number Greg's Building

Street 1 Booth Street

Post town Manchester

County/Region

Postcode M 2 4 D U

Country

### 4 Liquidator's name ①

Full forename(s) Edward M

Surname Avery-Gee

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

### 5 Liquidator's address ②

Building name/number Greg's Building

Street 1 Booth Street

Post town Manchester

County/Region

Postcode M 2 4 D U

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	0	d	6	m	0	m	8	y	2	y	0	y	2	y	0
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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	1	d	3	m	0	m	8	y	2	y	0	y	2	y	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 **Megan Burr**

Company name **CG&Co**

Address **Greg's Building**

**1 Booth Street**

Post town **Manchester**

County/Region

Postcode **M 2 4 D U**

Country

DX

Telephone **0161 358 0210**

**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

ABC Polymers Limited

Company Registered Number: 11145586

on the 6 August 2020, 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

MIAN HABIB EHSAN

Signed



Dated

6 August 2020

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ABC Polymers Limited  
Company Registered Number: 11145586  
Statement Of Affairs as at 6 August 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Deposit for Costs	2,000.00	2,000.00
<b>Estimated total assets available for preferential creditors</b>		<b>2,000.00</b>

Signature



Date

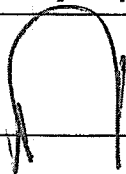
6.8.2020

ABC Polymers Limited  
Company Registered Number: 11145586  
Statement Of Affairs as at 6 August 2020

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>2,000.00</b>
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> <b>2,000.00</b>
<b>2nd Preferential Creditors:-</b>	
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<u>NIL</u> <b>2,000.00</b>
Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> <b>2,000.00</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<b>2,000.00</b>
Debts secured by floating charges post 14 September 2003	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> <b>2,000.00</b>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<b>2,000.00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	98,704.07
Directors Loan Account	2,000.00
H M Revenue & Customs - VAT	5,196.00
	<u>105,900.07</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(103,900.07)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(103,900.07)</b>
Issued and called up capital Ordinary Shareholders	100.00
	<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(104,000.07)</b>

Signature



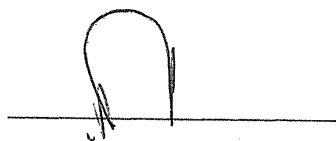
Date

6.8.2020

**CG&Co**  
**ABC Polymers Limited**  
**Company Registered Number: 11145586**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom	BT Correspondence Centre, Providence Row, Durham, DH98 1BT	373.79
CB01	Blue Stone Credit Management	PO Box 3763, Sheffield, S9 9AB	2,566.00
CC00	Contract Natural Gas Limited	2 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EL	5,298.74
CE00	Mian Habib Ehsan	65 Buckingham Crescent, Clayton, Bradford, BD146EJ	2,000.00
CH01	H M Revenue & Customs - VAT	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,196.00
CJ00	Judge & Priestly Solicitors	Justin House, 6 West Street, Bromley, Kent, BR1 1JN	35,776.65
CO00	Opus Energy	Drax Power Station, Selby, North Yorkshire, YO8 8PH	5,157.59
CP00	Plumb Polymers Limited	Chester Villa, Mosscroft Lane, Hatfield, Doncaster, S Yorks, DN7 6BE	219.00
CP01	PastDue Credit Solutions	1 Blair Court, North Avenue, Clydebank Business Park, Glasgow, G812LA	2,625.00
CP02	Property Northwest Limited	Hallmark Court, 132 Manchester Road, Rochdale, OL114JQ	13,638.42
CR00	Rochdale Borough Council	Rochdale MBC - Non Domestic Rates, Number One Riverside, Smith Street, Rochdale, OL16 1XU	12,239.53
CS00	Scottish Power	320 Vincent Street, Glasgow, G2 5AD	13,989.39
CT00	The Pension Regulator	PO Box 16871, Birmingham, B23 3LG	5,400.00
CT01	Tide Capital Limited	5th Floor, 1 Appold Street, London, EC2A 2UT	1,419.96
<b>14 Entries Totalling</b>			<b>105,900.07</b>


Signature



CG&Co  
ABC Polymers Limited  
Company Registered Number: 11145586  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mian Habib Ehsan	Trafalgar House, 673 Leeds Road, Huddersfield, HD2 1YY	Ordinary	100.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature



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