

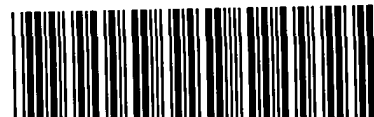
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A9ZXZ4D7

A15

10/03/2021

#228

COMPANIES HOUSE

1 Company details

Company number 1 1 2 0 5 1 7 2

Company name in full Paul Taylor And Sons Landscaping Services Limited

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

2 Liquidator's name

Full forename(s) Adam Peter

Surname Jordan

3 Liquidator's address

Building name/number 3 The Courtyard, Harris Business Park

Street Hanbury Road

Post town Stoke Prior

County/Region Bromsgrove

Postcode B 6 0 4 D J

Country

4 Liquidator's name ①

Full forename(s) Nickolas Garth

Surname Rimes

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

5 Liquidator's address ②

Building name/number 3 The Courtyard, Harris Business Park

Street Hanbury Road

Post town Stoke Prior

County/Region Bromsgrove

Postcode B 6 0 4 D J

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	4	m	0	m	2	y	2	y	0	y	2	y	1
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7 Statement of affairs

I attach:

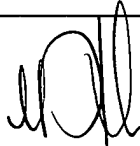
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	9	m	0	m	3	y	2	y	0	y	2	y	1
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LIQ02

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 **Adam Jordan**Company name **Rimes & Co**Address
**3 The Courtyard, Harris Business Park
Hanbury Road**Post town **Stoke Prior**County/Region **Bromsgrove**Postcode **B 6 0 4 D J**

Country

DX

Telephone **01527 558 410****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

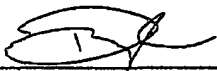
Paul Taylor And Sons Landscaping Services Limited
Company Registered Number: 11205172

on the 24 February 2021, 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 Daniel Russell Taylor

Signed 

Dated 24 - 02 - 21

Paul Taylor And Sons Landscaping Services Limited
Company Registered Number: 11205172
Statement Of Affairs as at 24 February 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Funds held on Trust	4,800.00	4,800.00
Estimated total assets available for preferential creditors		4,800.00

Signature  Date 24-02-21

Paul Taylor And Sons Landscaping Services Limited
Company Registered Number: 11205172
Statement Of Affairs as at 24 February 2021

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,800.00
Liabilities		
Preferential Creditors:-		
HMRC - PAYE	36.00	
HMRC - CIS	685.00	
		721.00
Estimated deficiency/surplus as regards preferential creditors		4,079.00
2nd Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors		4,079.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		4,079.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		4,079.00
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		4,079.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		4,079.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,200.00	
Director's Loan Account	3,409.00	
Barclays Bank PLC	12,000.00	
		16,609.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(12,530.00)
Estimated deficiency/surplus as regards creditors		(12,530.00)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(12,531.00)

Signature



Date

24-02-21

Rimes & Co
Paul Taylor And Sons Landscaping Services Limited
Company Registered Number: 11205172
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	161 High Street, Kings Heath, Birmingham, B14 7LS	12,000.00
CT00	Daniel Taylor	58 High Street, Madeley, Telford, TF7 5AT	3,409.00
CV00	Vaughan Davies	15 St Mary's Street, Newport, Shropshire, TF10 7AF	1,200.00
3 Entries Totalling			16,609.00

Signature



Rimes & Co
Paul Taylor And Sons Landscaping Services Limited
Company Registered Number: 11205172
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	Daniel Taylor	68 High Street, Madeley, Telford, TF 75AT	Ordinary	0.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature



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