

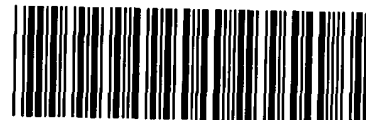
# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



\*ABDI6PHW\*

A17

28/09/2022

#195

COMPANIES HOUSE

se  
ie

### 1 Company details

Company number 1 1 2 4 3 8 9 4

Company name in full Goplanr Ltd

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

### 2 Liquidator's name

Full forename(s) Clive

Surname Morris

### 3 Liquidator's address

Building name/number Heskin Hall Farm

Street Wood Lane

Post town Heskin

County/Region Preston

Postcode P R 7 5 P A

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

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

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

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

<sup>d</sup>1 <sup>d</sup>4 <sup>m</sup>0 <sup>m</sup>9 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>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

<sup>d</sup>2 <sup>d</sup>7 <sup>m</sup>0 <sup>m</sup>9 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>2

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 **Daisy Walsh**

Company name **Marshall Peters**

Address **Heskin Hall Farm**

**Wood Lane**

Post town **Heskin**

County/Region **Preston**

Postcode **P R 7 5 P A**

Country

DX

Telephone **01257 452021**

**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

Goplanr Ltd

Company Registered Number: 11243894

on the 14 September 2022, 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

VALON STATOVCI

Signed



Dated


14 September 2022

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Goplanr Ltd  
Company Registered Number: 11243894  
Statement Of Affairs as at 14 September 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 14 September 2022

Goplanr Ltd  
 Company Registered Number: 11243894  
 Statement Of Affairs as at 14 September 2022

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
Preferential Creditors:-		
Employee Arrears/Hol Pay (Count=4)	6,492.00	6,492.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>(6,492.00)</b>
2nd Preferential Creditors:-		
HM Revenue & Customs (VAT)	1,961.00	1,961.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		<b>(8,453.00)</b>
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<b>NIL</b>
		<b>(8,453.00)</b>
Estimated prescribed part of net property where applicable (to carry forward)		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>(8,453.00)</b>
Debts secured by floating charges post 14 September 2003		
		<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>(8,453.00)</b>
Estimated prescribed part of net property where applicable (brought down)		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>(8,453.00)</b>

Signature



Date 14 September 2022

Goplanr Ltd  
Company Registered Number: 11243894  
Statement Of Affairs as at 14 September 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Taylor Evans Accountancy	240.00	
Employees(Count=4)	4,700.00	
Directors Loan Account	5,478.00	
Barclays Bank	25,833.00	
		36,251.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(44,704.00)
Estimated deficiency/surplus as regards creditors		(44,704.00)
Issued and called up capital		
Ordinary Shareholders	1,000.00	
		1,000.00
Estimated total deficiency/surplus as regards members		(45,704.00)

Signature



Date 14 September 2022

Goplanr Ltd  
Company Registered Number: 11243894  
Company Creditors

Key	Name	Address	£
CB00	Barclays Bank	Barclays Bank Plc, 51 Saffron Business, Leicester, LE87 2BB	25,833.45
CE00	Employees		11,192.34
CH00	HM Revenue & Customs (VAT)	BT VAT, HM Revenue and Customs, BX9 1WR	1,961.01
CT00	Taylor Evans Accountancy - Nick Evans	83 Ducie Street, Manchester, M1 2JQ	240.00
CV00	Valon Statovci	6 Tewkesbury Gardens, London, NW9 0QT	5,478.00
5 Entries Totalling			44,704.80

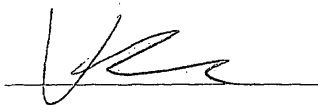
Signature



Goplanr Ltd  
Company Registered Number: 11243894  
Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mr Valon Statovci	6 Tewkesbury Gardens, London, NW9 0QT					

Signature



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