

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 2 9 2 6 9 2

Company name in full Always Here For You Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Martin Richard

Surname Buttriss

3 Liquidator's address

Building name/number 2 Harcourt Way

Street Meridian Business Park

Post town

County/Region Leicester

Postcode L E 1 9 1 W P

Country

4 Liquidator's name ①

Full forename(s) Carolynn Jean

Surname Best

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 2 Harcourt Way

Street Meridian Business Park

Post town

County/Region Leicester

Postcode L E 1 9 1 W P

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 9	^m 0	^m 5	^y 2	^y 0	^y 2	^y 3
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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 7	^m 0	^m 5	^y 2	^y 0	^y 2	^y 3
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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.

Contact name **Charlene Haycock**

Company name **Begbies Traynor (Central) LLP**

Address **2 Harcourt Way**

Meridian Business Park

Post town

County/Region **Leicester**

Postcode

L E 1 9 1 W P

Country

DX

Telephone

0116 406 2965

**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

Always Here For You Ltd Trading As: My Home Care Halifax
Company Registered Number: 11292692

on the 9 May 2023, 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 Mrs Priscilla Diane Calcott

Signed 

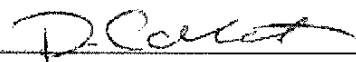
Dated 09 May 2023

Always Here For You Ltd Trading As: My Home Care Halifax
Company Registered Number: 11292692
Statement Of Affairs as at 9 May 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	2,400.00	2,400.00
Estimated total assets available for preferential creditors		2,400.00

Signature



Date 09 May 2023

Always Here For You Ltd Trading As: My Home Care Halifax
 Company Registered Number: 11292692
 Statement Of Affairs as at 9 May 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,400.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	2,400.00
2nd Preferential Creditors:-	
HMRC	16,730.83
	16,730.83
Estimated deficiency/surplus as regards 2nd preferential creditors	(14,330.83)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(14,330.83)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(14,330.83)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(14,330.83)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(14,330.83)

Signature



Date 09 May 2023

Always Here For You Ltd Trading As: My Home Care Halifax
Company Registered Number: 11292692
Statement Of Affairs as at 9 May 2023

A1 - Summary of Liabilities

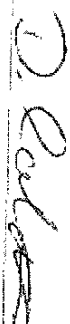
	Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors(Count=3)	15,599.96
Franchisor Fees	4,000.00
HMRC (CT)	22,209.00
HMRC (Employers NIC)	7,215.17
Directors' Loan Account	18,000.00
	67,024.13
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(81,354.96)
Estimated deficiency/surplus as regards creditors	(81,354.96)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(81,356.96)

Signature P. Lalce Date 09 May 2023

Begbies Traynor (Central) LLP
Always Here For You Ltd Trading As: My Home Care Halifax
Company Registered Number: 11292692
B - Company Creditors

Key	Name	Address	£
CA03	Avensure	4th Floor, St John's House, 2-10 Queen Street, Manchester, M2 5JB	
CB02	Business Improvement District	C/O Xerox Unit 4, 191 Pasadena Close, Hayes, UB3 3NQ	8,864.66
CC00	Calderdale & Halifax County Council	PO Box 51, Halifax, HX1 1TP	232.70
CC01	Mrs Priscilla Diane Calcott	c/o Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19 1WP	6,502.60
CH00	HMRC - CT	Corporation Tax Services, HM Revenue & Customs, BX9 1AX	9,000.00
CH01	HMRC	Debt Management, Insolvency Claims Handling Unit, HM Revenue and Customs, BX9 1SR	22,209.00
CM00	My Homecare		23,946.00
CS00	Ms Elizabeth Slater	7 Lord Street, Halifax, HX1 5AE	4,000.00
		c/o Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19 1WP	9,000.00
8 Entries Totalling			83,754.96

Signature



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Begbies Traynor (Central) LLP
Always Here For You Ltd Trading As: My Home Care Halifax
Company Registered Number: 11292692
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mrs Priscilla Diane Calcott	c/o Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19 1WP	Ordinary	1.00	1	0.00	0.00
HS00	Mrs Elizabeth Slater	c/o Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19 1WP	Ordinary	1.00	1	0.00	0.00
2 Ordinary Entries Totalling							2

Signature 