

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 4 3 3 3 1 2

Company name in full Radu I.g Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Philip

Surname Ballard

3 Liquidator's address

Building name/number 21a Bore Street

Street

Post town Lichfield

County/Region Staffordshire

Postcode W S 1 3 6 L Z

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

^d	1	^d	5	^m	1	^m	1	^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	3	^d	0	^m	1	^m	1	^y	2	^y	0	^y	2	^y	1
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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 **Philip Ballard**

Company name **Ballard Business Recovery**

Limited

Address **21a Bore Street**

Post town **Lichfield**

County/Region **Staffordshire**

Postcode **W S 1 3 6 L Z**

Country

DX

Telephone **01283 357 474**

**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

Radu I.g Limited

Company Registered Number: 11433312

on the 15 November 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 ION-ADRIAN RADU

Signed



Dated

15 November 2021

Radu I.g Limited
Company Registered Number: 11433312
Statement Of Affairs as at 15 November 2021

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:


Estimated total assets available for preferential creditors _____ **NIL**

Signature  Date 15 November 2021

Radu I.g Limited
 Company Registered Number: 11433312
 Statement Of Affairs as at 15 November 2021


A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u>
2nd Preferential Creditors:-		
HMRC VAT	80,128.00	
HMRC PAYE	7,248.00	
Estimated deficiency/surplus as regards 2nd preferential creditors		<u>87,376.00</u> (87,376.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> (87,376.00)
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		<u>(87,376.00)</u>
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> (87,376.00)
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		<u>(87,376.00)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,932.00	
Directors	1,200.00	
Banks	50,000.00	
HMRC CT	15,740.00	
		<u>68,872.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(156,248.00)</u>
Estimated deficiency/surplus as regards creditors		<u>(156,248.00)</u>
Issued and called up capital		
Ordinary Shareholders - Par	100.00	
Estimated total deficiency/surplus as regards members		<u>100.00</u> <u>(156,348.00)</u>

Signature  Date 15 November 2021

Radu I.g Limited
Company Registered Number: 11433312
B - Company Creditors

Key	Name	Address	£
CA00	Asmat Accountants	84 High Street, Slough, SL1 1EL	250.00
CB00	Barclays Bank	Leicester, LE87 2BB	50,000.00
CH00	HMRC VAT	Debt Management EIS NCL, HM Revenue and Customs, BX9 1SR	80,128.00
CH01	HMRC PAYE	Debt Management EIS NCL, HM Revenue and Customs, BX9 1SR	7,248.00
CH02	HMRC CT	Debt Management EIS NCL, HM Revenue and Customs, BX9 1SR	15,740.00
CI00	Ion Adrian Radu	108 Long Readings Lane, Slough, SL2 1QB	1,200.00
CR00	Companies House	Crown Way, Cradiff, CF14 3UZ	1,682.00
7 Entries Totalling			156,248.00

Signature 

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Radu I.g Limited
Company Registered Number: 11433312
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HI00	Ion Adrian Radu	108 Long Readings Lane, Slough, SL2 1QB	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		



Signature _____