

# 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 5 0 7 0 1 0

Company name in full East Tisted Trading Ltd

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Richard

Surname Hunt

### 3 Liquidator's address

Building name/number 9 Ensign House

Street Admirals Way

Post town Marsh Wall

County/Region London

Postcode E 1 4 9 X Q

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

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**Date of statement of affairs**

Date

<sup>d</sup>0 <sup>d</sup>3 <sup>m</sup>0 <sup>m</sup>4 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>4

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**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

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**Sign and date**

Liquidator's signature

Signature

X 

X

Signature date

<sup>d</sup>1 <sup>d</sup>6 <sup>m</sup>0 <sup>m</sup>4 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>4

**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 **Richard Hunt**

Company name **S F P**

Address **9 Ensign House**

**Admirals Way**

Post town **Marsh Wall**

County/Region **London**

Postcode **E 1 4 9 X Q**

Country

DX

Telephone **020 7538 2222**

**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

East Tisted Trading Ltd  
Company Registered Number: 11507010

on the 3 April 2024, 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	David Crowther
Signed	David Crowther
Dated	03-04-2024   19:27 BST

East Tisted Trading Ltd  
Company Registered Number: 11507010  
Statement Of Affairs as at 3 April 2024

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>		
Furniture & Equipment	600.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature David Crowther Date 03-04-2024 | 19:27 BST

East Tisted Trading Ltd  
Company Registered Number: 11507010  
Statement Of Affairs as at 3 April 2024

A1 - Summary of Liabilities

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

Signature David Crowthier Date 03-04-2024 | 19:27 BST

East Tisted Trading Ltd  
Company Registered Number: 11507010  
Statement Of Affairs as at 3 April 2024

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	40,991.56	
Employees	Uncertain	
Directors	10,000.00	
Banks/Institutions	3,500.00	
HM Revenue & Customs - CT	6,064.00	
		60,555.56
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(60,555.56)
<b>Estimated deficiency/surplus as regards creditors</b>		(60,555.56)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
<b>Estimated total deficiency/surplus as regards members</b>		<u>(60,557.56)</u>

Signature David Crowther Date 03-04-2024 | 19:27 BST

S F P  
East Tisted Trading Ltd  
Company Registered Number: 11507010  
B - Company Creditors

Key	Name	Address	£
CE00	EDF Energy	Station Road 81- 85, Croydon, CR0 2AJ	40,991.56
CH00	HM Revenue and Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4RS	6,064.00
CH06	HSBC Bank	1 Canada Square, London, E14 5DX	3,500.00
3 Entries Totalling			50,555.56

Signature David Crouther



S F P  
East Tisted Trading Ltd  
Company Registered Number: 11507010  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	David John Crowther	The Post Office, Station Road, East Tisted, Alton, Hampshire, England, GU34 3QP	Ordinary	1.00	1	1.00	1.00
HJ00	Julie Ann Crowther	The Post Office, Station Road, East Tisted, Alton, Hampshire, England, GU34 3QP	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					2		

Signature David Crowther