

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 5 7 1 9 7 8

Company name in full Igloo Projects Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Colin

Surname Nicholls

3 Liquidator's address

Building name/number 1

Street Castle Street

Post town Worcester

County/Region

Postcode W R 1 3 A A

Country

4 Liquidator's name

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

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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6 Date of statement of affairs

Date

d 1 2 m 0 4 y 2 0 2 4

7 Statement of affairs

I attach:

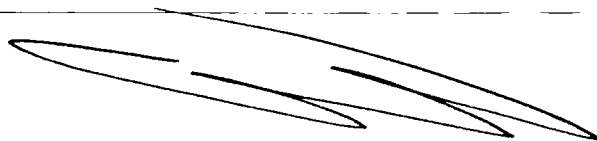
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature:

X



X

Signature date

d 2 5 m 0 4 y 2 0 2 4

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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	Rachel Ballinger				
Company name	Smart Insolvency Solutions Ltd				
Address	1				
	Castle Street				
Post town	Worcester				
County/Region					
Post code	W	R	1	3	A A
Country					
DX					
Telephone	01905 888737				

**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

Name of Company
Igloo Projects Limited

Company number
11571978

Statement as to the affairs of Igloo Projects Limited

on the 12 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 a full, true and complete statement of the affairs of the above named company as at 12 April 2024, being a date not more than 14 days before the date of the resolution for winding up. 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 **William Woodhouse**

Signed 

Date **12 April 2024**

Insolvency Act 1986

Igloo Projects Limited
Company Registered Number: 11571978

Estimated Statement Of Affairs as at 12 April 2024

	Book Value £	Estimated to Realise £	£
ASSETS			
Plant & Machinery	756.00		NIL
Fixtures & Fittings	524.00		NIL
Associated Company	153,005.00		Uncertain
Directors' Loan Account	24,794.00		Uncertain
			<u>NIL</u>
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			<u>NIL</u>
			NIL
2nd PREFERENTIAL CREDITORS:-			
HMRC - VAT		220,951.00	
HMRC - PAYE/NIC/CIS		47,854.00	
			<u>268,805.00</u>
			(268,805.00)
DEBTS SECURED BY FLOATING CHARGES PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			(268,805.00)
Estimated prescribed part of net property where applicable (to carry forward)			
			<u>NIL</u>
			(268,805.00)
DEBTS SECURED BY FLOATING CHARGES POST 14 SEPTEMBER 2003			
			<u>NIL</u>
			(268,805.00)
Estimated prescribed part of net property where applicable (brought down)			
			<u>NIL</u>
			(268,805.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		331,989.00	
Bank		35,794.00	
HMRC - CT		20,780.00	
HMRC PAYE/NIC/CIS		33,482.00	
		<u>422,045.00</u>	
Estimated deficiency/surplus as regards non-preferential creditors			
(excluding any shortfall in respect of F.C's post 14 September 2003)			
			<u>(690,850.00)</u>
			(690,850.00)
Issued and called up capital			
Ordinary Shareholders		100.00	
			<u>100.00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u><u>(690,950.00)</u></u>

Igloo Projects Limited
Company Registered Number: 11571978
B - Company Creditors

Key	Name	Address	£
CA00	AbiCAD Ltd	56 Botley Road, Park Gate, Southampton, SO31 1BB	1,915.20
CA01	All 4 One Engineering Ltd	23 Aston Road, Bromsgrove, B60 3EX	24,498.00
CB00	Belgrade Insulations & Drylining Ltd	27 Gravelly Industrial Park, Tyburn Road, Erdington, Birmingham, B24 8HZ	13,214.38
CB01	Barclays Bank Plc	Leicester, LE87 2BB	35,794.48
CC00	Close Brothers Premium Finance	10 Crown Place, London, EC2A 4FT	3,971.92
CF00	Fuel Genie Ltd	PO Box 6139, Wolverhampton, WV1 9RQ	104.23
CF01	FixFast Ltd	Merlin House, Seven Mile Lane, Sevenoaks, TN15 8QY	6,574.14
CG00	Gorilla Scaffolding Ltd	Lyndon House, 62 Hagley Road, Birmingham, B16 8PE	29,425.00
CH00	HM Reveue & Customs	Corporation Tax Services, BX9 1AX	20,780.65
CH01	HM Revenue & Customs	Debt Management - EIS NCL, BX9 1SR	220,951.16
CH02	HM Revenue & Customs	PAYE, Debt Management, BX9 1WH	81,336.49
CH03	Hornsey Steels Ltd	Riverlea, Bedstone Road, Bucknell, SY7 0AQ	75,575.65
CH04	HSS Hlre Group Ltd	Building 2, Think Park, Mosley Road, Trafford Park, Manchester, M17 1FQ	15,888.91
CI00	IMS Technology Services Ltd	The Stables, IMS, Wassell Grove Lane, Hagley, Stourbridge, DY9 9JH	879.00
CK00	King Lifting Ltd	1 Rockingham Park, Smoke Lane, Avonmouth, Bristol, BS11 0FJ	5,715.00
CK01	Kingspan Ltd	Greenfield Business Park, 2 Bagilit Road, Holywell, CH8 7GJ	108,437.21
CM00	MKM (Bromsgrove) Ltd	MKM Building Supplies Ltd, Unit 1 Buntsford Drvie, Brompsgrove, B60 3AJ	3,044.91
CP00	Premium Credit Limited	Ermyn House, Ermyn Way, Leatherhead, Surrey, KT22 8UX	11,469.38
CR00	Richards Sandy Partnership LLP	Thorneloe House, 25 Barbourne Road, Worcester, WR1 1RU	379.00
CS00	Summit Platforms Ltd	Unit 29, Parkrose Industrial Estate, Middlemore Road, Smethwick, B66 2DZ	4,043.78
CS01	South Wales Safety Netting Services Ltd	2 Plorin Road, North Cornelly, Bridgend, CF33 4PZ	5,850.00
CT00	Tolladine Service Station	Tolladine Road, Worcester, WR4 9AZ	596.07
CT01	Tri-Fab Ltd	17 Marlborough Road, Lancing, BN15 8UN	14,219.17
CW00	Watling Waste Ltd	1b Gatehouse Trading Estate, Lichfield Road, Brownhills, WS8 6JZ	5,012.40
CZ00	Zebra Architects Ltd	30 St George's Square, Worcester, WR1 1HX	1,176.00
25 Entries Totalling			690,852.13

Igloo Projects Limited
Company Registered Number: 11571978
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW00	Mrs Lucy Jane Woodhouse	Rose Cottage, Main Road, Hallow, Worcestershire, WR2 6LL	Ordinary	1.00	50	1.00	50.00
HW01	Mr William Woodhouse	Rose Cottage, Main Road, Hallow, Worcestershire, WR2 6LL	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		