

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 6 3 0 9 6 5

Company name in full A&J Architectural Glazing Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Penny

Surname McCoull

3 Liquidator's address

Building name/number Suite 2096

Street 6-8 Revenge Road

Post town Chatham

County/Region

Postcode M E 5 8 U D

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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	6	m	0	m	4	y	2	y	0	y	2	y	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

Director

X

Signature date

d	2	d	5	m	0	m	4	y	2	y	0	y	2	y	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

Penny McCoull

Company name

McLaren Insolvency Practitioners Ltd

Address

Suite 2096

6-8 Revenge Road

Post town

Chatham

County/Region

Postcode

M E 5 8 U D

Country

DX

Telephone

0203 7468896

**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 the affairs of

A&J Architectural Glazing Ltd

Company Registered Number: 11630965

on the 12 April 2024, being a date not more than 14 days before the date of the resolution for winding up

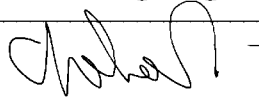
Statement of Truth

I believe that the facts stated in this Statement of Affairs are 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

Andrei Chelariu

Signed



Dated

16.04.2024

Statement of Affairs as at 12 April 2024

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Estimated total assets available to preferential creditors			0.00
Liabilities			
Preferential Creditors			NIL
Estimated deficiency/surplus as regards preferential creditors			0.00
Secondary Preferential Creditors			
HMRC		90,000.00	
			(90,000.00)
Estimated deficiency/surplus as regards secondary preferential creditors			(90,000.00)
Floating Charge Debts Pre 15 September 2003			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			(90,000.00)
Prescribed Part			NIL
Estimated total assets available to floating charge holders post 14 September 2003			(90,000.00)
Floating Charge Debts Post 14 September 2003			
Debts secured by floating charges post 14 September 2003 brought down			
Floating charge creditors post 14 September 2003			NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			(90,000.00)
Estimated prescribed part of net property where applicable brought down			0.00
Deficiency/Surplus available to unsecured creditors			0.00
Shortfall to Preferential Creditors			(90,000.00)
Unsecured Creditors (excluding floating charge shortfall)			
Trade & Expense Creditors (Count = 7)		22,940.00	
			(22,940.00)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(112,940.00)
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL

Signature



Date

16.04.2024

Description	Book Value	Estimated to Realise	
	£	£	£
Estimated deficiency/surplus as regards creditors			(112,940.00)
Issued and called up capital			
Ordinary		1.00	
			(1.00)
Total Surplus/(Deficiency)			<u>(112,941.00)</u>

Signature 

Date **16.04.2024**

Company Creditor - Schedule B - Creditors
A&J Architectural Glazing Ltd (Registered Number - 11630965)


Key	Name	Address	£
CE0000	Emerald Build Ltd	No 12, 12 Kirtley Road, Wellingborough, NN8 1TB	500.00
CH0000	HM Revenue & Customs	Debt Management, EIS-NCL, BX9 1XR	90,000.00
CJ0000	Jhetam Associates	34-36 High Road, South Woodford, London, E18 2QL	2,122.00
CL0000	Lloyds Bank plc	Business Banking, 25 Gresham Street, London, EC2V 7HN	17,500.00
CQ0000	Queensgate Healthcare Ltd	29/30 Fitzroy Square, London, W1T 6LQ	1,200.00
CT0000	TF Flooring Ltd	Unit 22 Nichols Workshop, Elva Way, Bexhill on Sea, East Sussex, TN39 5BF	510.00
CT0001	Titan Containers	Freightliner Road, HU3 4XL	408.00
CU0000	UK Fuels Ltd	Eurocard Centre, Herald Park, Crewe, CW1 6EG	700.00
8 entries totalling			112,940.00



Signature  Date 16.04.2024

Company Shareholders - Schedule C
A&J Architectural Glazing Ltd (Registered Number - 11630965)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
EC0000	Andrei Chelariu	42 Readers Court, Chelmsford, CM3 8AZ	Ordinary	1.0000	1.00	1.0000	1.0000
1 Ordinary entries totalling					1.00		

Signature  Date **16.04.2024**