

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 9 0 4 7 0 8

Company name in full Avid Heating Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Natalie Anne

Surname Hughes

3 Liquidator's address

Building name/number Simply Corporate Limited

Street The Town Hall

Burnley Road

Post town Padiham

County/Region Burnley

Postcode B B 1 2 8 B S

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 affairsDate

d	2	d	1	m	0	m	2	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	0	d	8	m	0	m	3	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 **Nicola.Roberts**

Company name **Simply Corporate Limited**

Address **The Town Hall**

Burnley Road

Padiham

Post town **Burnley**

County/Region **Lancashire**

Postcode **B B 1 2 8 B S**

Country

DX

Telephone **01282222420**

**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

Rule 6.3 - 6.4

Statement of Affairs

Statement as to affairs of

AVID HEATING LIMITED

Trading as:

on the **21 February 2023** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe 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

Byron Leslie Morris
Full name.....

DocuSigned by:
Signed. *Byron Leslie Morris*
.....58P9EAF4ADB2469.....

22 February 2023 | 05:57 PST
Dated.....

AVID HEATING LIMITED - Reg No 11904708 - STATEMENT OF AFFAIRS AS AT 21 FEBRUARY 2023

A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Balance at Bank	29,184	29,184
Estimated total assets available for preferential creditors	29,184	29,184

DocuSigned by:
Signature *Byron Leslie Morris*
56F9EACAA0B2469.....

22 February 2023 | 05:!
Date.....

AVID HEATING LIMITED - Reg No 11904708 - STATEMENT OF AFFAIRS AS AT 21 FEBRUARY 2023
A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	29,184
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	29,184
Secondary Preferential Creditors	
Nil	0
Estimated surplus as regards secondary preferential creditors	29,184
Estimated prescribed part of net property where applicable (to carry forward)	8,837
	20,347
Debts secured by floating charges	
Nil	0
Estimated surplus as regards floating charge	20,347
Estimated prescribed part of net property where applicable (brought down)	8,837
Total assets available to unsecured creditors	29,184
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)	
HM Revenue & Customs - CT	1
Directors Loan Accounts	61
Company Bankers/Loans	43,790
	43,852
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	(14,668)
Shortfall to floating charge holders (brought down)	0
Estimated (deficiency) as regards creditors	(14,668)
Issued and called up capital	
Issued Share Capital	10
Estimated total (deficiency) as regards members	(14,678)

DocuSigned by:
Signature... *Byron Leslie Morris*
56F9EA5A0B2465.....

22 February 2023 | 05:!
Date.....

Avid Heating Limited
STATEMENT OF AFFAIRS AS AT 21 February 2023
B - Company Creditors

Company Number: 11904708

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Metro Bank One Southampton Row London WC1B 5HA	£43,790.37			
C0002	HMRC Debt Management ICHU 5102 BX9 1SR	£1.00			
C0003	Byron Morris	£61.47			
	TOTAL CREDITORS' CLAIM	£43,852.84			

DocuSigned by:

Byron Leslie Morris

Signed...56F6EAEAAADB2405:.....

Avid Heating Limited
STATEMENT OF AFFAIRS AS AT 21 February 2023
C - Company Shareholders

Company Number: 11904708

Code	Name & Address	Value of shares £
0001A	Byron Leslie Morris 10 Ordinary £1 Shares @ 1.00	£10.00
TOTAL SHAREHOLDERS' CLAIM		£10.00

DocuSigned by:
Byron Leslie Morris
Signed...56F0EAEAA0B2405:.....