

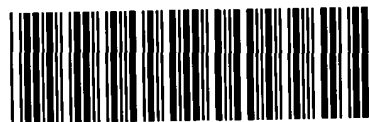
LIQ02

Notice of statement of affairs



Companies House

THURSDAY



AAD4H6AG

A06

16/09/2021

#196

COMPANIES HOUSE

1 Company details

Company number 1 1 9 3 5 4 5 9

Company name in full Rupert Design & Packaging Ltd

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

2 Liquidator's name

Full forename(s) Simon

Surname Weir

3 Liquidator's address

Building name/number Ashfield House

Street Illingworth Street

Post town Ossett

County/Region West Yorkshire

Postcode W F 5 8 A L

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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

01 09 2021

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

Luci

X

Signature date

01 09 2021

LIQ02

Notice of statement of affairs

**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 **Tom Riordan**

Company name **DS Insolvency Limited**

Address **Ashfield House**

Illingworth Street

Post town **Ossett**

County/Region **West Yorkshire**

Postcode **WF5 8AL**

Country

DX

Telephone

**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

Rupert Design & Packaging Ltd
Company Registered Number: 11935459

on the 1 September 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

JULIANO AHEEL HUSSAIN

Signed



Dated

1 SEP 2021

Rupert Design & Packaging Ltd
Company Registered Number: 11935459
Statement Of Affairs as at 1 September 2021

A - Summary of Assets

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

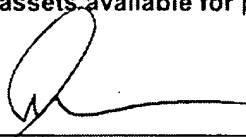
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

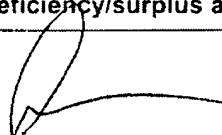
1 SEP 21

Rupert Design & Packaging Ltd
 Company Registered Number: 11935459
 Statement Of Affairs as at 1 September 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		NIL
2nd Preferential Creditors:-		
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
		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
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	50,000.00	
Directors	4,800.00	
		54,800.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(54,800.00)
Estimated deficiency/surplus as regards creditors		(54,800.00)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(54,801.00)

Signature




Date

1 SEP 21

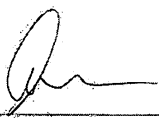
DS Insolvency Limited
Rupert Design & Packaging Ltd
Company Registered Number: 11935459
B - Company Creditors

Key	Name	Address	
CH00	Mr Juliano Hussain	10 Abaseen Close, Bradford, BD3 9NJ	4,800
CL00	Lloyds Bank	Business Banking, BX1 1LT	50,000
2 Entries Totalling			54,800

Signature 

DS Insolvency Limited
Rupert Design & Packaging Ltd
Company Registered Number: 11935459
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Juliano Hussain	10 Abaseen Close, Bradford, BD3 9NJ	Ordinary	1.00	1	0.00	0.00
1 Ordinary Entries Totalling					1		

Signature 
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