

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



ACEHCZLT

A15

19/10/2023

#113

COMPANIES HOUSE

1 Company details

Company number 1 2 2 0 9 8 5 9

Company name in full VC Drilling Ltd

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

2 Liquidator's name

Full forename(s) Darren

Surname Brookes

3 Liquidator's address

Building name/number The Old Bank

Street 187a Ashley Road

Post town Hale

County/Region Cheshire

Postcode W A 1 5 9 S 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

6 Date of statement of affairs

Date

d	1	d	1	m	1	m	0	y	2	y	0	y	2	y	3
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7 Statement of affairs

I attach:

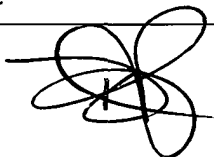
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	8	m	1	m	0	y	2	y	0	y	2	y	3
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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 **Darren Brookes**

Company name **Milner Boardman & Partners**

Address **The Old Bank**

187a Ashley Road

Post town **Hale**

County/Region **Cheshire**

Postcode

W	A	1	5		9	S	Q
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Country

DX **office@milnerboardman.co.uk**

Telephone **0161 927 7788**

**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

VC Drilling Ltd

Company Registered Number: 12209859

on the 11 October 2023, 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 CARL VINCENT

Signed CV

Dated 11-10-2023

VC Drilling Ltd
Company Registered Number: 12209859
Statement Of Affairs as at 11 October 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	6,000.00	NIL
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	18,170.00	NIL
Cash in Hand	1,926.00	1,926.00
Estimated total assets available for preferential creditors		1,926.00

Signature C. Vm Date 11-10-23

VC Drilling Ltd
Company Registered Number: 12209859
Statement Of Affairs as at 11 October 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,926.00
Liabilities	
Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	1,926.00
2nd Preferential Creditors:-	
HM Revenue & Customs ("VAT")	308,024.00
	<u>308,024.00</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(306,098.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(306,098.00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(306,098.00)
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(306,098.00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(306,098.00)

Signature C. Vm Date 11-10-23

VC Drilling Ltd
Company Registered Number: 12209859
Statement Of Affairs as at 11 October 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	20,815.00	
Directors	50,000.00	
Banks/Institutions	32,541.00	
HM Revenue & Customs ("CT")	21,001.00	
Contigent Creditor	1.00	
		124,358.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(430,456.00)
Estimated deficiency/surplus as regards creditors		(430,456.00)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
Estimated total deficiency/surplus as regards members		(430,458.00)

Signature C.Vm Date 11-10-23

Milner Boardman & Partners
VC Drilling Ltd
Company Registered Number: 12209859
B - Company Creditors

Key	Name	Address	£
CA00	ARVAL UK Limited	Whitehill House, Windmill Hill, Swindon, SN5 6PE	925.00
CD00	Direct Collections Bailiffs	Direct House, Manor Park, Greenwood drive, Runcorn, Cheshire, WA7 1UG	330.00
CD01	Debt Recovery Plus LTD	PO Box 219, Manchester, M34 0DG	480.00
CD02	C DERBYSHIRE & CO LTD	10 Broad O' Th' Lane, Shevington, Wigan, Lancs, WN6 8EA	4,140.00
CE00	Euro Car Parks	30 Dorset Sq, London, NW1 6QJ	75.00
CH00	HMRC	Debt Management - EIS NCL, BX9 1SR	342,923.33
CM00	M6 Toll	c/o Marston Recovery	104.90
CN00	National Grid Plc	Accounts Team, Elliot Road, Prince Rock, Plymouth, Devon, PL4 0FD	14,264.40
CN01	NOEL BOOTH & SONS LTD	Finch Mill Farm, Miles Lane, Appley Bridge, Wigan, WN6 9JA	156.00
CP00	Perpetua Press	20 Culver Street, Newent, Gloucestershire, GL18 1DA	220.80
CR00	Mr Raymond James Blackledge	C/O Stephenson Solicitors LLP, Wigan Investment Centre, Waterside Drive, Wigan, Great Manchester, WN3 5BA	1.00
CS00	Santander UK plc	Bank Acc 4, Santander Sapien6 Santander Domestic Payments, Sunderland, SR43 4ET	32,540.96
CS01	Smart Parking Ltd	Unit 43, Elmdon Trading Estate, Buckerhill Lane, Birmingham, B37 7HE	50.00
CS02	Stepside Agricultural Contractors	Stepside Farm, Gwbert Road, Cardigan, Ceredigion, SA43 1PH	69.60
14 Entries Totalling			396,280.99

Signature



Milner Boardman & Partners
VC Drilling Ltd
Company Registered Number: 12209859
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Carl Vincent	10 Broad O Th Lane, Shevington, Wigan, England, WN6 8EA	Ordinary	1.00	1	1.00	1.00
HC01	Christopher Cameron	10 Broad O Th Lane, Shevington, Wigan, WN6 8EA	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					2		

Signature 