

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 2 5 2 4 6 7 7

Company name in full Damptec Remedial Ltd

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

2 Liquidator's name

Full forename(s) Carolynn Jean

Surname Best

3 Liquidator's address

Building name/number 2 Harcourt Way

Street Meridian Business Park

Post town

County/Region Leicester

Postcode L E 1 9 1 W P

Country

4 Liquidator's name ①

Full forename(s) Martin Richard

Surname Buttriss

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 2 Harcourt Way

Street Meridian Business Park

Post town

County/Region Leicester

Postcode L E 1 9 1 W P

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	2	d	6	m	0	m	1	y	2	y	0	y	2	y	4
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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	1	m	0	m	2	y	2	y	0	y	2	y	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 **Jack Thornber**

Company name **Begbies Traynor (Central) LLP**

Address **2 Harcourt Way**

Meridian Business Park

Post town

County/Region **Leicester**

Postcode

L E 1 9 1 W P

Country

DX

Telephone

0116 406 2965

**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

Damptec Remedial Ltd
Company Registered Number: 12524677

on the 26 January 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	<u>jason hayzelden</u>
Signed	<u><i>jason hayzelden</i></u>
Dated	<u>26-Jan-2024</u>

Damptec Remedial Ltd
Company Registered Number: 12524677
Statement Of Affairs as at 26 January 2024

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	1,000.00	350.00
Estimated total assets available for preferential creditors		350.00

Signature jason hayzelden Date 26-Jan-2024

Damptec Remedial Ltd
Company Registered Number: 12524677
Statement Of Affairs as at 26 January 2024

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	350.00
Liabilities	
Preferential Creditors:-	
Employees re Arrears/Hol Pay	1.00
	1.00
Estimated deficiency/surplus as regards preferential creditors	349.00
2nd Preferential Creditors:-	
HMRC	30,498.65
	30,498.65
Estimated deficiency/surplus as regards 2nd preferential creditors	(30,149.65)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(30,149.65)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(30,149.65)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(30,149.65)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(30,149.65)

Signature Jason Hayzelden Date 26-Jan-2024

Damptec Remedial Ltd
Company Registered Number: 12524677
Statement Of Affairs as at 26 January 2024

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors(Count=2)	428.40	
Employees	1.00	
Directors	2,500.00	
Banks/Institutions	76.10	
		3,005.50
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(33,155.15)
Estimated deficiency/surplus as regards creditors		(33,155.15)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(33,156.15)

Signature jason hayzelden

Date 26-Jan-2024

Begbies Traynor (Central) LLP
Dampotec Remedial Ltd
Company Registered Number: 12524677
B - Company Creditors

Key	Name	Address	£
CB00	Broadbiz Web Services Ltd	8 Vere Road, Broadstairs, Kent, CT10 1JF	68.40
CH00	HMRC	Debt Management, Insolvency Claims Handling Unit, HM Revenue and Customs, BX9 1SR	30,498.65
CH02	Jason Hayzelden	C/o Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19 1WP	2,500.00
CK00	Kemps Accounting Solutions Limited T/a Kemps	42A High Street, Broadstairs, Kent, CT10 1JT	360.00
CN00	Natwest Bank/RBS (Business Insolvency)	Business Insolvency, P O Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	76.10
5 Entries Totalling			33,503.15

Signature Jason Hayzelden

Begbies Traynor (Central) LLP
Dampotec Remedial Ltd
Company Registered Number: 12524677
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Jason Paul Hayzelden	C/o Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19 1WP	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature jason hayzelden

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