

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1	Company details		→ Filling in this form Please complete in typescript or in bold black capitals.
Company number	O C 3 8 1 1 6 4		
Company name in full	Harvey's Commercial LLP		
2	Liquidator's name		
Full forename(s)	Michael Robert		
Surname	Fortune		
3	Liquidator's address		
Building name/number	1580 Parkway		
Street	Solent Business Park		
Post town	Whiteley, Fareham		
County/Region	Hampshire		
Postcode	P O 1 5 7 A G		
Country			
4	Liquidator's name ^①		
Full forename(s)	Carl Derek		① Other liquidator Use this section to tell us about another liquidator.
Surname	Faulds		
5	Liquidator's address ^②		
Building name/number	1580 Parkway		② Other liquidator Use this section to tell us about another liquidator.
Street	Solent Business Park		
Post town	Whiteley, Fareham		
County/Region	Hampshire		
Postcode	P O 1 5 7 A G		
Country			

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	5	m	0	m	2	y	2	y	0	y	2	y	2
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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

[Handwritten Signature]

X

Signature date

d	0	d	1	m	0	m	3	y	2	y	0	y	2	y	2
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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 **Michael Robert Fortune**

Company name **Portland Business & Financial
Solutions Limited**

Address **1580 Parkway
Solent Business Park**

Post town **Whiteley, Fareham**

County/Region **Hampshire**

Postcode

P	O	1	5		7	A	G
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Country

DX

Telephone **01489 550 440**

**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

Harvey's Commercial LLP

Company Registered Number: OC381164

on the 15 February 2022, 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

RS MOTT

Signed



Dated

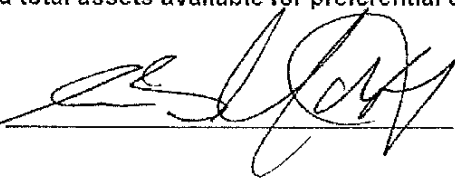
15-02-2022

Harvey's Commercial LLP
Company Registered Number: OC381164
Statement Of Affairs as at 15 February 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
VAT Refund	79.37	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

15-02-2022

Harvey's Commercial LLP
Company Registered Number: OC381164
Statement Of Affairs as at 15 February 2022

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
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)	
Charters Estato Agents Ltd	295,331.70
The Insolvency Service	127,050.00
Gerard Price	96,700.00
Banks/Institutions	22,112.22
	541,193.92
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(541,193.92)
Estimated deficiency/surplus as regards creditors	(541,193.92)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	(541,193.92)

Signature

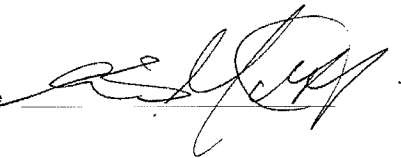
Date

15-02-2022.

Azets
Harvey's Commercial LLP
Company Registered Number: OC381164
B - Company Creditors


Key	Name	Address	£
CC00	Charters Estate Agents Limited	c/o Azets, Athenia House, Andover Road, Winchester, SO23 7BS	295,331.70
CC01	The Insolvency Service	C/o Advantis Credit Limited, Minton Hollins Building, Shelton Old Road, Stoke-on-Trent, ST4 7RY	127,050.00
CN00	National Westminster Bank Plc		22,112.22
CP00	Gerard Price	Ridgmount, Haccups Lane, Michelmersh, Romsey, SO51 0NP	96,700.00
4 Entries Totalling			541,193.92

Signature



Azets
Harvey's Commercial LLP
Company Registered Number: OC381164
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up

Signature 
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