

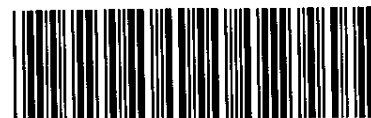
LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A8F6EDCH

A13

01/10/2019

#59

COMPANIES HOUSE

1 Company details

Company number 0 1 8 5 3 4 3 3

Company name in full Sherwood 6 Limited

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

2 Liquidator's name

Full forename(s) Gerald

Surname Irwin

3 Liquidator's address

Building name/number Station House

Street Midland Drive

Post town Sutton Coldfield

County/Region West Midlands

Postcode B 7 2 1 T U

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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	3	m	0	m	9	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	2	d	7	m	0	m	9	y	2	y	0	y	1	y	9
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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 **John Pearson**
Company name **Irwin & Company**

Address
Station House
Midland Drive

Post town **Sutton Coldfield**

County/Region **West Midlands**

Postcode **B 7 2 1 T U**

Country

DX

Telephone **0121 321 1700**

**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

Sherwood 6 Limited

on the 13 September 2019, 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.

Full Name

JOHN WILLIAM BELL

Signed

JW Bell

Dated

13/9/2019

Sherwood 6 Limited
Statement Of Affairs as at 13 September 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Monies held in Client Account	5,000.00	5,000.00
Estimated total assets available for preferential creditors		5,000.00

Signature JW Bell Date 13/9/2019

Sherwood 6 Limited
Statement Of Affairs as at 13 September 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	5,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,000.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditor	1,525.00
Director's Current Account	4,944.00
H M Revenue & Customs - APN	499,825.00
	506,294.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(501,294.00)
Estimated deficiency/surplus as regards creditors	(501,294.00)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(501,296.00)

Signature

JW Bell

Date

13/9/2019

Irwin & Company
Sherwood 6 Limited
B - Company Creditors

Key	Name	Address	£
CA00	Accountancy 4 Wealth Ltd	33 Wolverhampton Road, Cannock, Staffordshire, WS11 1AP	1,525.00
CB00	Mr John William Bell	64 Brocton Road, Milford, Stafford, ST17 0UH	4,944.00
CH02	H M Revenue & Customs	Counter Avoidance, Newcastle, NE98 1ZZ	499,825.00
3 Entries Totalling			506,294.00

Signature



**Irwin & Company
Sherwood 6 Limited
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mrs Diane Bell	64 Brocton Road, Milford, Stafford, ST17 0UH	Ordinary	1.00	2	1.00	2.00
1 Ordinary Entries Totalling					2		

Signature Diane Bell