

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

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	0	2	4	3	1	8	1	7
Company name in full	Coil Springs (1989) Limited							

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

2 Liquidator's name

Full forename(s)	John Paul
Surname	Bell

3 Liquidator's address

Building name/number	C/o Clarke Bell Limited
Street	3rd Floor, The Pinnacle
Post town	73 King Street
County/Region	Manchester
Postcode	M 2 4 N G
Country	

4 Liquidator's name ①

Full forename(s)	Toyah Marie
Surname	Poole

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

5 Liquidator's address ②

Building name/number	C/o Clarke Bell Limited
Street	3rd Floor, The Pinnacle
Post town	73 King Street
County/Region	Manchester
Postcode	M 2 4 N G
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	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>7</td></tr></table>	d	1	d	7	<table border="1"><tr><td>m</td><td>0</td><td>m</td><td>7</td></tr></table>	m	0	m	7	<table border="1"><tr><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>3</td></tr></table>	y	2	y	0	y	2	y	3
d	1	d	7																
m	0	m	7																
y	2	y	0	y	2	y	3												
7		Statement of affairs																	
		<table border="1"><tr><td colspan="2">I attach:</td></tr><tr><td>☐</td><td>Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</td></tr><tr><td>☒</td><td>Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</td></tr><tr><td>☐</td><td>Statement of concurrence</td></tr></table>		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								
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	<table border="1"><tr><td colspan="2">Signature</td></tr><tr><td>X</td><td><i>John Bell</i></td></tr></table>			Signature		X	<i>John Bell</i>												
Signature																			
X	<i>John Bell</i>																		
Signature date	<table border="1"><tr><td>d</td><td>3</td><td>d</td><td>1</td></tr></table>	d	3	d	1	<table border="1"><tr><td>m</td><td>0</td><td>m</td><td>7</td></tr></table>	m	0	m	7	<table border="1"><tr><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>3</td></tr></table>	y	2	y	0	y	2	y	3
d	3	d	1																
m	0	m	7																
y	2	y	0	y	2	y	3												

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
Jess Williams

Company name
Clarke Bell Limited

Address
C/o Clarke Bell Limited

3rd Floor, The Pinnacle

Post town
73 King Street

County/Region
Manchester

Postcode
M 2 4 N G

Country

DX

Telephone
0161 907 4044

 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 the affairs of

Coil Springs (1989) Limited

Company Registered Number: 02431817

on the 17 July 2023, being a date not more than 14 days before the date of the resolution for winding up

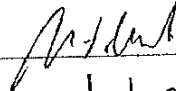
Statement of Truth

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

MARKIN LUBOWAN ALKASO

Signed



Dated

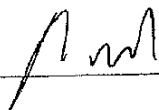
17/7/23

Colli Springs (1989) Limited (Registered Number - 02431617)

Statement of Affairs as at 17 July 2023

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Assets subject to fixed charge:			
Book Debts	5,041.20	3,780.90	
Lloyds Bank Commercial Finance Ltd		(5,887.42)	
		(2,106.52)	
Uncharged assets:			
Cash at Bank	0.98		NIL
Estimated total assets available to preferential creditors			0.00
Liabilities			
Preferential Creditors			
Employees (Count = 5)		2,949.29	
			(2,949.29)
Estimated deficiency/surplus as regards preferential creditors			(2,949.29)
Secondary Preferential Creditors			
HMRC - PAYE & VAT		98,968.16	
			(98,968.16)
Estimated deficiency/surplus as regards secondary preferential creditors			(101,917.45)
Floating Charge Debts Pre 15 September 2003			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			NIL
			(101,917.45)
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			
Prescribed Part			NIL
Estimated total assets available to floating charge holders post 14 September 2003			(101,917.45)
Floating Charge Debts Post 14 September 2003			
Debts secured by floating charges post 14 September 2003 brought down			
Floating charge creditors post 14 September 2003			NIL
			(101,917.45)
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			
Estimated prescribed part of net property where applicable brought down			0.00

Signature



Date

17/7/23

Description	Book Value	Estimated to Realise	
	£	£	£
Deficiency/Surplus available to unsecured creditors			0.00
Shortfall to Preferential Creditors			(101,917.45)
Unsecured Creditors (excluding floating charge shortfall)			
Fixed Charge deficits brought down		2,106.52	
Trade & Expense Creditors (Count = 8)		101,525.54	
Consumer Creditors (Count = 1)		207.00	
Unsecured Employees (Count = 5)		48,663.32	
			(152,502.38)
Unsecured Creditors (excluding floating charge shortfall) post 14 September 2003)			(254,419.83)
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL
Estimated deficiency/surplus as regards creditors			(254,419.83)
Issued and called up capital			
Ordinary		2.00	
			(2.00)
Total Surplus/(Deficiency)			(264,421.83)

Signature

AW

Date 17/7/22

Company Creditor - Schedule B - Creditors

Coil Springs (1989) Limited (Registered Number - 02431817)

Key	Name	Address	£
CA0000	Akzo Nobel Powder Coatings	Unit A, Millshaw Park Way, Leeds, West Yorkshire, LS11 0LS	790.00
CA0001	Alpha Springs Ltd	Unit 3, The Firs, Buntingford, Hertfordshire, SG9 9JS	73,192.67
CB0000	Brittain Abrasives Ltd	Sheffield Road, Chesterfield, Derbyshire, S41 8NQ	95.52
CC0001	Cromwell Group Holdings Ltd	65 CHARTWELL DRIVE, Wigston, Leicestershire, LE18 1AT	205.73
CH0000	Hestings Freight	Unit 2, The Firs, Buntingford, Hertfordshire, SG9 9JS	1,096.71
CH0001	HMRC	Debt Management - EIS NCL, HM Revenue and Customs, BX9 1SR	98,968.16
CL0000	Lloyds Bank Commercial Finance Ltd	1 Brookhill Way, Banbury, Oxfordshire, OX16 3EL	5,887.42
CL0001	Lloyds Bank UK Plc	25 Gresham Street, London, EC2V 7HN	18,000.00
CM0000	Max W. Claas GmbH & Co. KG	Rahmedestr. 375, Märkischer Kreis, Altena, Nordrhein-Westfalen, 58762, Germany	7,972.51
CS0000	Spectrum Safety	Unit 11, Hardwick Court, Chesterfield, Derbyshire, S42 5SA	172.40
10 entries totalling			206,381.12

Signature  Date 17/6/23

Coil Springs Limited

Company Shareholders - Schedule C
Coil Springs (1989) Limited (Registered Number - 02431817)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt Called Up
HA0000	Alpha Springs Ltd	Unit 3 Firs Park, Watermill Industrial Estate Aspenden Road, Buntingford, Hertfordshire, SG8 9JS	Ordinary	1.0000	2.00	1.0000	2.0000
1 Ordinary entries totalling					2.00		

Signature  Date 17/7/23

Clarke Bell Limited