

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 3 0 6 0 0 2 3

Company name in full Abbey Printers Of Bradford Limited

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

### 2 Liquidator's name

Full forename(s) Kate Elizabeth

Surname Ellis

### 3 Liquidator's address

Building name/number The Tannery

Street 91 Kirkstall Road

Post town Leeds

County/Region

Postcode L S 3 1 H S

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	2	d	8	m	0	m	2	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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 *Koung*

X

Signature date

d	0	d	8	m	0	m	3	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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 **Kate Elizabeth Ellis**

Company name **Ellis Breese**

Address **The Tannery**

**91 Kirkstall Road**

Post town **Leeds**

County/Region

Postcode **L S 3 1 H S**

Country

DX

Telephone **0113 4678740**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Abbey Printers Of Bradford Limited  
Company Registered Number: 03060023

on the 28 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 ANDREAS LEAS

Signed ANDREAS

Dated 28/2/22

---

Abbey Printers Of Bradford Limited  
Company Registered Number: 03060023  
Statement Of Affairs as at 28 February 2022

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	16,398.00	NIL
Fixtures and Fittings	228.00	NIL
Cash at Bank	3,000.00	3,000.00
<b>Estimated total assets available for preferential creditors</b>		<b>3,000.00</b>

Signature AKKAS Date 28/2/22

Abbey Printers Of Bradford Limited  
Company Registered Number: 03060023  
Statement Of Affairs as at 28 February 2022

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,000.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employee Arrears/Hol Pay	1,690.00
	1,690.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,310.00
2nd Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	1,310.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,310.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	1,310.00
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,310.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	1,310.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,902.00
Employees	19,886.00
Banks/Institutions	30,733.00
HMRC	7,500.00
	60,021.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(58,711.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(58,711.00)
Issued and called up capital	
Ordinary Shareholders	(100.00)
	(100.00)
<b>Estimated total deficiency/surplus as regards members</b>	(58,611.00)

Signature AKAS Date 28/2/22

Ellis Breese  
Abbey Printers Of Bradford Limited  
Company Registered Number: 03060023  
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Pay As You Earn and Self Assessment, HM Revenue and Customs, BX9 1AS	7,500.00
CN00	Natwest BBL	Chatham Customer Service Centre, Western Avenue, Waterside Court, Chatham Maritime, Chatham, Kent., ME4 4RT	30,733.00
CZ00	Zerographic	Dunston Hall, Dunston, Stafford, Staffordshire, ST18 9AB.	1,902.28
3 Entries Totalling			40,135.28

Signature                     *Almas*                      
Page 1 of 3

IPS SQL Ver. 2015.09

28 February 2022 17:44

Ellis Breese  
Abbey Printers Of Bradford Limited  
Company Registered Number: 03060023  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Abbey Printers Group Limited	Office Suite , B Second Floor, 21a Brook Street, Ilkley, LS29 8AA	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature                     *Alvin*