

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A25 *A8BUCQRF* 14/08/2019 #232
COMPANIES HOUSE

ase
ise

1 Company details

Company number 0 4 3 3 1 1 9 5

Company name in full Seventy Thirty Limited

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

2 Liquidator's name

Full forename(s) Hayley

Surname Maddison

3 Liquidator's address

Building name/number The Old Brewhouse

Street 49-51 Brewhouse Hill

Wheathampstead

Post town St Albans

County/Region Hertfordshire

Postcode A L 4 8 A N

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.

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6	Date of statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>0</td><td>d</td><td>2</td><td>m</td><td>0</td><td>m</td><td>8</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table>		d	0	d	2	m	0	m	8	y	2	y	0	y	1	y	9
d	0	d	2	m	0	m	8	y	2	y	0	y	1	y	9			
7	Statement of affairs																	
	<p>I attach:</p> <p><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</p> <p><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
8	Sign and date																	
Liquidator's signature	<p>Signature</p> <p>X  X</p>																	
Signature date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>2</td><td>m</td><td>0</td><td>m</td><td>8</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table>		d	1	d	2	m	0	m	8	y	2	y	0	y	1	y	9
d	1	d	2	m	0	m	8	y	2	y	0	y	1	y	9			

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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	Kathryn Harper
Company name	Maidment Judd
Address	The Old Brewhouse
	49-51 Brewhouse Hill
	Wheathampstead
Post town	St Albans
County/Region	Hertfordshire
Postcode	A L 4 8 A N
Country	
DX	
Telephone	01582 469700



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

Rule 6.3 IR 2016

STATEMENT OF AFFAIRS

Statement as to the affairs of

Seventy Thirty Limited
Company No. 04331195

on the 2nd August 2019, being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above-named company as at 2nd August 2019.

Full Name

Aleksandar Stojkovic

Signed

A. Stojkovic

Dated

7th August 2019

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	1,377.00	1,108.00
Office Equipment	2,339.00	1,839.00
Corporation Tax Refund	2,014.00	2,014.00
Cash at Bank	6,000.00	NIL
Rent Deposit	14,250.00	10,000.00
Director's Loan	18,000.00	18,000.00
Court Deposit	20,000.00	Uncertain
Respondent's Deposit	21,815.00	Uncertain
Estimated total assets available for preferential creditors		32,961.00

Signature  Date 07-08-2019

Seventy Thirty Limited
Statement Of Affairs as at 2 August 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		32,961.00
Liabilities		
Preferential Creditors:-		
Pension Claims	498.00	498.00
Estimated deficiency/surplus as regards preferential creditors		32,463.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		32,463.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		32,463.00
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		32,463.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		32,463.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	34,585.00	
HM Revenue & Customs	5,221.00	
Barclays Bank UK plc	8,924.00	
Shareholder's Loan	24,799.00	
		73,529.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(41,066.00)
Estimated deficiency/surplus as regards creditors		(41,066.00)
Issued and called up capital		
Ordinary Shareholders	980.00	980.00
Estimated total deficiency/surplus as regards members		(42,046.00)

Signature  Date 07.08.2019

Key	Name	Address	£
C300	34SP.com Limited	349 Bury Old Road, Prestwich, Manchester, M25 1PY	39.91
CB00	Barclays Bank UK plc	The Insolvency Team, Leicester, LE87 2BB	8,923.92
CH00	HM Revenue & Customs - ICHU	Room BP3202, Benton Park View, Longbenton, Newcastle NE98 1ZZ	5,220.67
CK00	Keystone Law	48 Chancery Lane, Holborn, London, WC2A 1JF	34,545.14
CN00	NEST Pensions	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	498.30
CS00	Shareholder's Loan		24,798.72
6 Entries Totalling			74,026.66

Signature A. Spence