

# 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 5 2 8 9 3 5 1

Company name in full Briggs Coaches Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Gareth

Surname Bishop

### 3 Liquidator's address

Building name/number 10 St Helen's Road

Street

Post town Swansea

County/Region

Postcode S A 1 4 A W

Country

### 4 Liquidator's name ①

Full forename(s) Simon Thomas

Surname Barriball

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number 10 St Helen's Road

Street

Post town Swansea

County/Region

Postcode S A 1 4 A W

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 

<sup>d</sup>	2	<sup>d</sup>	4	<sup>m</sup>	1	<sup>m</sup>	0	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	3
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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

*G. Lord.*

X

Signature date

<sup>d</sup>	0	<sup>d</sup>	6	<sup>m</sup>	1	<sup>m</sup>	1	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	3
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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 Nicola Lewis

Company name McAlister & Co Insolvency

Practitioners Limited

Address 10 St Helen's Road

Swansea

Post town SA1 4AW

County/Region

Postcode

Country

DX

Telephone

03300563600

**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

Briggs Coaches Limited  
Company Registered Number: 05289351

on the 24 October 2023, being a date not more than 14 days before the date of the resolution for winding up

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### 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

William Briggs

Signed

*William Briggs*

Dated

24 October 2023

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Briggs Coaches Limited  
Company Registered Number: 05289351  
Statement Of Affairs as at 24 October 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
<b>Assets subject to fixed charge:</b>			
Motor Vehicles	18,000.00	18,000.00	
United Trust Bank		(4,493.00)	
		13,507.00	13,507.00
Motor Vehicles	60,500.00	60,500.00	
Ultimate Finance		(111,952.00)	
Deficiency c/d		(51,452.00)	
<b>Assets subject to floating charge:</b>			
Machinery & Business Assets	3,421.99		3,000.00
Motor Vehicles	2,031.31		19,000.00
Book Debts	10,111.51		7,583.63
<b>Uncharged assets:</b>			
<b>Estimated total assets available for preferential creditors</b>			43,090.63

*William Briggs*  
Signature \_\_\_\_\_ Date 24 October 2023

Briggs Coaches Limited  
Company Registered Number: 05289351  
Statement Of Affairs as at 24 October 2023

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		43,090.63
<b>Liabilities</b>		
Preferential Creditors:-		
Employee - Wage Arrears/Holiday Pay	1,955.52	
Pension Schemes	1.00	
		1,956.52
<b>Estimated deficiency/surplus as regards preferential creditors</b>		41,134.11
2nd Preferential Creditors:-		
H M Revenue & Customs	27,297.68	
		27,297.68
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		13,836.43
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		13,836.43
Estimated prescribed part of net property where applicable (to carry forward)		5,767.29
<b>Estimated total assets available for floating charge holders</b>		8,069.14
Debts secured by floating charges post 14 September 2003		
Barclays Bank Plc	11,206.45	
		11,206.45
<b>Estimated deficiency/surplus of assets after floating charges</b>		(3,137.31)
Estimated prescribed part of net property where applicable (brought down)		5,767.29
<b>Total assets available to unsecured creditors</b>		5,767.29

Signature William Briggs Date 24 October 2023

Briggs Coaches Limited  
Company Registered Number: 05289351  
Statement Of Affairs as at 24 October 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	51,452.00	
Trade & Expense Creditors	8,175.68	
Employees	33,824.77	
Banks/Institutions	102,379.71	
H M Revenue & Customs	1,524.56	
		197,356.72
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(191,589.43)</b>
Shortfall in respect of F.C's post 14 September 2003 (brought down)		3,137.31
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(194,726.74)</b>
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(194,728.74)</b>

*William Briggs*

Signature \_\_\_\_\_ Date 24 October 2023

**McAlister & Co Insolvency Practitioners Limited**  
**Briggs Coaches Limited**  
**Company Registered Number: 05289351**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Azzurro Associates Limited	Stoneham Gate, Stoneham Park, Eastleigh, Hampshire, SO50 9NW	52,706.15
CA01	Alspares Auto Ltd	1A Heol Mostyn, Village Farm Industrial Estate, Pyle, CF33 6BJ	1,724.27
CB00	Barclays Bank Plc	Swansea Kingsway, Leicester, LE87 2BB	11,206.45
CC00	City Electri Diesel Services	Nantylffin Road South, Enterprise Park, Llansmlet, Swansea, SA7 9RG	3,800.91
CC01	Commercial Vehical Repair	3 Heol Y Parc, Llanell, SA14 8UUI	932.40
CE00	Euro Car Parks	30 Dorset Square, London, NW1 6QJ	100.00
CH00	HMRC	ICHU, BX9 1SR	28,822.24
CN00	National Windsreens	St Phillips Road, Bristol, BS2 0HL	1,487.78
CP00	The People Pension	Manor Royal, Crawley, West Sussex, RH10 9QP	1.00
CS00	Santander Business Lending	Brindle Road, Bootle, L30 4GB	49,673.56
CS01	Shire Leasing Plc	1 Calico Business Park, Sandy Way, Tamworth, B77 4BF	1.00
CT00	TruTac Ltd	Uints 5 & 6 Westwood House, Westwood Business Park, Coventry, CV4 8HS	4.32
CU00	United Trust Bank	1 Ropemaker St, London, EC2Y 9AW	4,492.00
CU01	Ultimate Finance	Equinox North, Great Park Road, Bradley Stoke, Bristol, England, BS32 4QL	111,952.00
CW00	Westernair Engineering (UK) Ltd	PO Box 114, Caldicot, NP26 9AX	126.00
<b>15 Entries Totalling</b>			<b>267,030.08</b>

*William Briggs*

Signature



**McAlister & Co Insolvency Practitioners Limited**  
**Briggs Coaches Limited**  
**Company Registered Number: 05289351**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	William George Briggs		Ordinary	1.00	1	1.00	1.00
HB01	Craig Briggs		Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					2		

*William Briggs*

Signature

Briggs Coaches Limited

Notes to Statement of Affairs

Book debts – The company has outstanding debtors. The estimated to realise value has been written down to reflect bad debts. The Liquidator(s) shall write to all debtors upon appointment.

Machinery & Business assets - The company has machinery and business assets which have been valued by independent agents to give the Estimated to Realise figure. The book value has been taken from the most recent set of accounts of 30 November 2021 and depreciated by 10% per year.

Motor Vehicles – The company has two vehicles which are subject to finance agreements, one of which is expected to have sufficient equity to enable a return to the estate. It has not been possible to ascertain book values from the company's accounts so for the purposes of the statement of affairs they are the same as the estimated to realise figures, which have been provided by independent agents. There are other vehicles owned by the company which are not subject to finance agreements, which have also been valued by independent agents. The book value for these has been taken from the most recent set of accounts of 30 November 2021 and depreciated by 15% per year.

*William Briggs*

Signed .....  
William George Briggs, Director

Dated: 23 October 2023