In accordance with Rule 3.32 of the Insolvency (England & Wales) Rules 2016

AM02

Notice of statement of affairs in administration



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details		
Company number	0 6 4 5 9 7 9 4	→ Filling in this form Please complete in typescript or in	
Company name in full	Anglia Recovery Ltd	bold black capitals.	
2	Administrator's name	·	
	Jo		
Surname	Watts		
3	Administrator's address		
Building name/number	Prospect House		
Street	Rouen Road		
Post town	Norwich		
County/Region			
Postcode	NR1 1RE		
Country			
4	Administrator's name o		
Full forename(s)	Andrew	Other administrator Use this section to tell us about	
Surname	McTear	another administrator.	
5	Administrator's address o		
Building name/number	Prospect House	② Other administrator	
Street	Rouen Road	Use this section to tell us about another administrator.	
Post town	Norwich		
County/Region			
Postcode	NR1 1 RE		
Country			

AM02 Notice of statement of affairs in administration

6	Attachment
	I have attached a copy of: X Statement of affairs X Statement of concurrence
7	Date of the statement of affairs
Date	$\begin{bmatrix} \frac{d}{d} & \frac{d}{d} & \frac{m}{d} & \frac{m}{d} & \frac{y}{2} & \frac{y}{2} & \frac{y}{2} \end{bmatrix}$
8	Date of the statement of concurrence (if applicable)
Date	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
9	Sign and date
Administrator's Signature	Signature ×
Signature date	$\begin{bmatrix} \frac{1}{3} & \frac{1}{3} & \frac{1}{3} & \frac{1}{3} \end{bmatrix} \begin{bmatrix} \frac{1}{3} & $

AM02

Notice of statement of affairs in administration

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	Jenny Randell
Company name	McTear Williams & Wood Limite
Address	Prospect House
	Rouen Road
Post town	Norwich
County/Region	
Postcode	NR11RE
Country	
DX	
Telephone	01603 877540

✓ 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 and dated 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.

7 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

Name of Company
Anglia Recovery Ltd

In the High Court of Justice
Business and Property Courts of England & Wales
Insolvency and Companies List

Ifull name of court

(a) Insert name and address of registered office of the company Statement as to the affairs of (a) Anglia Recovery Ltd, Prospect House, Rouen Road, Norwich, NR1 1RE

(b) insert date

on the (b) 7 April 2022, the date that the company entered administration.

Statement of Truth

I believe that 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 (b) 7 April 2022 the date that the company entered administration. 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 Simen Paul 12:03
Signed 29/09/2022

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:	£	£
Motor vehicles subject to hire purchase	334, 966	267,500
Amounts owed to Close Brothers Asset Finance	235,084	235,084
Surplus realisations carried down	99,882	32,416
Assets subject to floating charge:		
None		
Uncharged assets:		
Motor vehicles	48,922	20,000
Plant & machinery at Bowthorpe premises	12,591	4,000
Plant & machinery at Fakenham premises	12,642	Unknown
Office equipment, fixtures & fittings	3,821	Nil
Tyre stock	3,790	1,000
Book debts	134,305	45,867
Prepayments	11,591	NII
Petty cash	1,700	Unknown
Estimated total assets available for preferential creditors	329,244	103,283
LOWING COMPANY OF THE PROPERTY		

Signature	Date	29/04/2022
_		

1 – Summary of Liabilities		Estimated to realise £
stimated total assets available for preferential creditors (carried from page A)	£	103,283
Liabilities Ordinary Preferential creditors:- Employees (no.17)	(20,466)	
Estimated deficiency/surplus as regards ordinary preferential creditors	£	82,817
Secondary Preferential creditors:- HMRC	(61,700)	
Estimated deficiency/surplus as regards secondary preferential creditors	£	21,117
Estimated prescribed part of net property where applicable (to carry forward)	Nil	£ 21,117
Estimated total assets available for floating charge holders	£	£ 21,117
Debts secured by floating charges	Nil	£ 21,117
Estimated deficiency/surplus of assets after floating charges	£	21,177
Estimated prescribed part of net property where applicable (brought down)	Nil	
Total assets available to unsecured creditors		£ 21,117
the appropriate to floating charge	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) Employees (no.17)	(221,482 (88,649) Nil	2)
Shortfall to floating charge holders (brought down) Estimated deficiency/surplus as regards creditors		£ (289,014)
Issued and called up capital	£(100)	
Estimated total deficiency/surplus as regards members		£ (289,114)

Ol waltura	Date	104/2022
Signature		

Company Registered Number: 06459794 McTear Williams & Wood Limited B - Company Creditors Anglia Recovery Ltd

			ધા
	NA SALVANO DE LA CONTRACTOR DE LA CONTRA	Arithese	
Kev	Name		35.00
		207 Dezeham Road, Costessey, Norwich, NR5 OSE	7 509.00
CAOO	Autohouse	Earling Malice Basing View, Basingstoke, RG21 4EA	234.00
CA02	Automobile Association	Fallun House, Edward Park, Norwich Road, Lenwade, NR9 5SG	5 680.00
CA03	AWG Windscreens Ltd		830.43
CA07	Accruals	3 Carrood Drive Fakenham, NR21 8NN	277.76
CBOO	B C & R Car and Van Centre Ltd	Compation Road, Cressex, High Wycombe, HP12 3TZ	16.319.88
CB01	Biffa Waste Services Ltd	Coloniano Moss Lane, Altrincham, WA15 8HW	958.44
CB02	Bollington Insurance Brokers Limited	Glegstone tradet Pocklington Industrial Estate, Pocklington, Y042 1NK	5 037.33
CB03	Bond International	Dusinese Insolvency, 4 Picadilly Place, Whitworth Street, Manchester, M1 35N	423.17
CB07	Barclays Bank Plc		235,083.73

Goronation Road, Cresson, Tight of State, Wa15 8HW Greystone House, Moss Lane, Altrincham, WA15 8HW Greystone House, Moss Lane, Altrincham, WA15 8HW 1 General Street, Pocklington Industrial Estate, Pocklington, YO42 1NR Business Insolvency, 4 Picadilly Place, Whitworth Street, Manchester, M1 3BN Unit 3, Beech Drive, Norwich, NR6 6RN Wimbledon Bridge House, 1 Hartfield Road, London, SW19 3RU Security Given: Assets subject to Hire Purchase; Date Given: 30/10/2020; Amount: 235083.73	Units 283, 53 Whiffler Road, Norwich, NR3 2AW Unit 6B, Garrood Drive, Fakenham, NR21 8NN 7 The Close, Norwich, NR1 4DJ Opus Energy House, 8-10 The Lakes, Northampton, NN4 7YD Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	Victoria Place, Manchester, M4 4FB Kingsway House, Haviland Street, St Peter Port, Guernsey, GU1 2QE Kingsway House, Haviland Street, St Peter Port, Guernsey, GU1 2QE Kingsway House, Haviland Street, Kings Lynn, PE31 7AJ 6 Norway Close, Heacham, Kings Lynn, PE31 7AJ 67 Rudham Stile Lane, Fakenham, NR21 8JW 26 Morgan Way, Norwich, NR5 9JJ 26 Morgan Way, Norwich, NR5 9JJ Redundancy Claims, PO Box 16685, Birmingham, B2 2LX Redundancy Claims, PO Box 16685, Birmingham, BX9 1SR
Biffa Waste Services Ltd Bollington Insurance Brokers Limited Bond International Barclays Bank Ptc Charles Johnson Ltd Close Brothers Asset Finance	Drury's Vehicle Services Ltd Euro Car Parts Employees Fakenham Auto Centre M+A Partners Opus Energy Ltd	NES I Peninsula Group Limited Stenprop Industrials 6 Limited Thurlow Nunn Ltd Mr C Wood Wensum Valley Investments Wrightpart Ltd *Redundancy Payments Service HM Revenue & Customs
CB01 CB02 CB03 CB07 CC01	CD00 CE03 CF00 CM00	CP02 CP03 CS02 CT00 CW04 CW03 CZ00

Unit 6B, Garrood Drive, Fakenham, NR21 8NN 7 The Close, Norwich, NR1 4DJ Opus Energy House, 8-10 The Lakes, Northampton, NN4 7YD	Nehe hal, Lynor wood 2007. Victoria Place, Manchester, M4 4FB Victoria Place, Manchester, M4 4FB Kingsway House, Haviland Street, St Peter Port, Guernsey, GU1 2QE Kingsway House, Haviland Street, St Peter Port, Guernsey, GU1 2QE 11 Campbells Meadow, Hardwick Road, Kings Lynn, PE31 7AJ	MIN NOON WORKER OF THE PARTY OF

67 Rudham Stile Lane, Fakenham, NR21 8JW	28 Morgan Way, Norwich, NR5 9JJ	Padrindancy Claims, PO Box 16685, Birmingham, B2 2LX	Dark Macagement Insolvency Claims Handling Unit, BX9 1SK	UEDI Managerinens, meerinens
Mr C Wood	Wensum Valley Investments	Wrightpart Ltd	*Redundancy Payments Service	

96,759.51 61,699.76

5,886.82 58.76

18,400.00 135.88

171.60 311.60 1,490.01

114.00

153,917.62

2,097.35 1,516.42 12,355.26

77.08

29 April 2022 10:07

McTear Williams & Wood Limited

Anglia Recovery Ltd Company Registered Number: 06459794 B - Company Creditors

627,380.41	
Autros	
Key Name	26 Entries Totalling

લા

Signature

Page 2 of 4

IPS SQL Ver. 2015.09

Statement of concurrence

Name of Company

Anglia Recovery Limited

Company number

06459794

In the High Court of Justice

Business and Property Courts of England & Wales Insolvency and Companies List

[full name of court]

Court case number CR-2022-001041

 (a) Insert full name and address of registered office of company to which statement of affairs relates

- Insert date statement of truth on the statement of affairs was made
- (c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with
- (d) Insert full name and address of person making statement
- *Delete as applicable

With regards the Statement of Affairs of (a) Anglia Recovery Limited, Prospect House, Rouen Road, Norwich, NR1 1RE ("the company")

made on (b) 29 April 2022

by (c) Simon Paul Price

Statement of Truth

I (d) Andrew Wood, 59 Mill Road, Blofield, Norwich, NR13 4QS

* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. 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.

		OR	_
(e)	Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misteading, or matters to which you have no direct knowledge and indicate reason for listing them	*concur with the Statemer following qualifications (e)	of Affairs of the above company, subject to the
		and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt court may be brought against anyone who makes, or causes to be made, a fals statement in a document verified by a statement of truth without an honest belief its truth.	
		OR	
		*do not agree with the contents of the Statement of Affairs and consider it to erroneous or misleading.	
		OR	
		*am without the direct knowledge necessary for concurring with the Statement of Affairs.	
		Full Name	ANDREW STEVEN WOOD
		Signed	ADD

Dated