

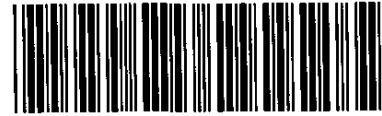
# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



A24

\*A8G0GLLE\*

23/10/2019

#3

COMPANIES HOUSE

base

use

### 1 Company details

Company number 07754179

Company name in full Goodrick & Wyatt Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Louise

Surname Freestone

### 3 Liquidator's address

Building name/number Second Floor

Street Poynt South

Post town Upper Parliament Street

County/Region Nottingham

Postcode NG1 6LF

Country

### 4 Liquidator's name ①

Full forename(s) Paul

Surname Mallatratt

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Second Floor

Street Poynt South

Post town Upper Parliament Street

County/Region Nottingham

Postcode NG1 6LF

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	0	d	9	m	1	m	0	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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



X

Signature date

d	2	d	2	m	1	m	0	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	Louise Freestone				
Company name	Bridgewood Financial Solutions				
	Ltd				
Address	Second Floor				
	Poynt South				
Post town	Upper Parliament Street				
County/Region	Nottingham				
Postcode	N	G	1		6 L F
Country					
DX					
Telephone	0115 871 2940				

**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

Goodrick & Wyatt Limited Trading As: The Recycled Goods Factory

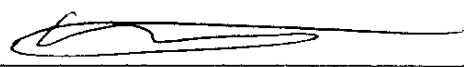
on the 9 October 2019, being a date not more than 14 days before the date of the resolution for winding up

---

### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name Cameron James Goodrick

Signed 

Dated 9/10/2019.

---

- Goodrick & Wyatt Limited Trading As: The Recycled Goods Factory  
Statement Of Affairs as at 9 October 2019

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>		
Motor Vehicles	4,011.00	2,650.00
Stock	NIL	NIL
Book Debts	264.00	264.00
Cash at Bank and in Hand	5,799.05	5,799.05
Goodwill	4,834.00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>8,713.05</b>

Signature



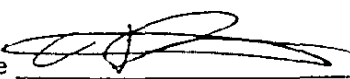
Date

9/10/2019

Goodrick & Wyatt Limited Trading As: The Recycled Goods Factory  
Statement Of Affairs as at 9 October 2019

**A1 - Summary of Liabilities**

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,713.05
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 8,713.05
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 8,713.05
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	8,713.05
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 8,713.05
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	8,713.05
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	104,007.30
Directors	37,000.00
Banks/Institutions	45,600.00
HMRC - PAYE & NIC	10,479.34
HMRC - VAT	10,479.34
	<u>207,565.98</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(198,852.93)</u>
Estimated deficiency/surplus as regards creditors	(198,852.93)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(198,952.93)</u>

Signature  Date 9/10/2019

**Bridgewood Financial Solutions Ltd**  
**Goodrick & Wyatt Limited Trading As: The Recycled Goods Factory**  
**B - Company Creditors**

Key	Name	Address	£
CA01	Adur Homes Services	Portland House, 44 Richmond Road, Worthing, BN11 1HS	535.01
CA02	Adur District Council	PO Box 5000, Worthing, West Sussex, BN11 1JN	26,726.69
CB00	Biffa Waste Services Limited	Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ	262.54
CB01	Boost Capital Limited	4th Floor, Greenwood House, 91-99 New London Road, Chelmsford, Essex, CM2 0PP	317.00
CB02	Barclays Bank Plc	WORTHING, Leicester, LE87 2BB	600.00
CB03	British Telecom	81 Newgate Street, London, EC1A 7AJ	142.50
CF00	Funding Circle Limited	71 Queen Victoria Street, 3rd Floor, London, EC4V 4AY	45,000.00
CH00	H M Revenue & Customs VAT	Benton Park, Longbenton, Newcastle upon Tyne, NE98 1ZZ	10,479.34
CH01	HM Revenue & Customs PAYE	Benton Park, Longbenton, Newcastle upon Tyne, NE98 1ZZ	10,479.34
CK00	KC Parkland Limited	Unit 4, Parklands Business Centre, 44 Chartwell Road, Lancing, BN15 8UE	70,198.00
CM00	MHA Carpenter Box	Amelia House, Crescent Rd, Worthing, BN11 1RL	2,230.00
CP00	PayPal	Swallow Street, Mayfair, London, W1B 4EZ	3,595.56
<b>12 Entries Totalling</b>			<b>170,565.98</b>



Signature

9/10/2019