

LIQ02

Notice of statement of affairs



Companies House

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

1 Company details

Company number	0	8	0	9	0	9	5	1
Company name in full	Airedale Preservation Limited							

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

2 Liquidator's name

Full forename(s)	Anthony
Surname	Milnes

3 Liquidator's address

Building name/number	Leonard Curtis
Street	9th Floor, 7 Park Row
	Leeds
Post town	
County/Region	
Postcode	L S 1 5 H D
Country	

4 Liquidator's name ①

Full forename(s)	Sean
Surname	Williams

① **Other liquidator**
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number	Leonard Curtis
Street	9th Floor, 7 Park Row
	Leeds
Post town	
County/Region	
Postcode	L S 1 5 H D
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 0 ^m 0 ^m 9 ^y 2 ^y 0 ^y 2 ^y 1

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 9 ^m 0 ^m 9 ^y 2 ^y 0 ^y 2 ^y 1

**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 **Amy Nelson**

Company name **Leonard Curtis**

Address **36 Park Row**

Leeds

Post town

County/Region

Postcode **L S 1 5 J L**

Country

DX

Telephone **0113 323 8890**

**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

Statement of Affairs

Statement as to affairs of

AIREDALE PRESERVATION LIMITED

Trading as:

on the **20 September 2021** 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 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

Full name ANDREW MARK JUDSON

Signed 

Dated 20/09/2021

AIREDALE PRESERVATION LIMITED - Reg No 08090951 - STATEMENT OF AFFAIRS AS AT 20 SEPTEMBER 2021
A - Summary of Assets

	Book Value £	Estimated To Realise £
Assets		
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Cash in Client Account	960	960
Estimated total assets available for preferential creditors	960	960

Signature.. 

Date 20/09/2021

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		960
Liabilities		
Preferential Creditors		
Employees' Preferential Claim		1,948
Estimated (deficiency) as regards preferential creditors		(988)
Secondary Preferential Creditors		
HMRC - VAT	17,335	
HMRC - PAYE & Employees' NI	1	17,336
Estimated (deficiency) as regards secondary preferential creditors		(18,324)
Estimated prescribed part of net property where applicable (to carry forward)		0 (18,324)
Debts secured by floating charges		
Nil		0
Estimated (deficiency) as regards floating charge		(18,324)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		(18,324)
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade and Expense Creditors	6,689	
Santander Bank	57,949	
HMRC - Employers' NI	1	
Director's Loan Account	14,548	
Employees' Unsecured Claim	3,069	82,256
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(100,580)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(100,580)
Issued and called up capital		
Issued Share Capital		1
Estimated total (deficiency) as regards members		(100,581)

Signature



Date

20/09/21

Airedale Preservation Limited
 STATEMENT OF AFFAIRS AS AT 20 September 2021
 B - Company Creditors

Company Number: 08090951

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Andrew Judson C/o Elite Accountancy Office Suite B Second Floor 21A Brook Street Ilkley LS29 8AA	£14,548.00			
C0002	Santander Customer Service Centre Bootle Merseyside L30 4GB	£7,949.16			
C0003	Santander Customer Service Centre Bootle Merseyside L30 4GB	£50,000.00			
C0004	HM Revenue and Customs - VAT Debt Management EIS - C HM Revenue & Customs BX9 1SH	£17,335.08			
C0005	Wykamol Group Limited Unit 3 Boran Court Network 65 Business Park Hapton BB11 5TH	£5,115.28			
C0006	Beresford Roofing Limited 1 Park View Court Saint Paul Road Shipley BD18 3DZ	£1,072.28			
C0007	Matthew Dickinson 21 Longlands Avenue Denholme Bradford BD13 4AP	£500.00			
C0008	VIT4U Ltd Hope Park Business Centre Trevor Foster Way Bradford BD5 8HH	£1.00			
C0009	HM Revenue and Customs - PAYE and Employees' NI Debt Management EIS - C HM Revenue & Customs BX9 1SH	£1.00			
C0010	HM Revenue and Customs - Employers' NI Debt Management EIS - C HM Revenue and Customs BX9 1SH	£1.00			
	1 Employees	£5,016.87			
	TOTAL CREDITORS' CLAIM	£101,539.67			

Code	Name & Address	Value of shares £
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0001A	Andrew Judson 1 Ordinary £1 Shares @ 1.00 C/o Elite Accountancy Office Suite B Second Floor 21A Brook Street Ilkley LS29 8AA	£1.00
	TOTAL SHAREHOLDERS' CLAIM	£1.00