

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



AB9RN97F

A05

05/08/2022

#44

COMPANIES HOUSE

1 Company details

Company number 0 8 1 0 9 8 6 3

Company name in full Addison Forming Technologies Limited

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

2 Liquidator's name

Full forename(s) Lisa Marie

Surname Moxon

3 Liquidator's address

Building name/number 7400 Daresbury Park

Street Daresbury

Post town Warrington

County/Region Cheshire

Postcode W A 4 4 B S

Country

4 Liquidator's name ①

Full forename(s) Christopher Benjamin

Surname Barrett

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

5 Liquidator's address ②

Building name/number 7400 Daresbury Park

Street Daresbury

Post town Warrington

County/Region Cheshire

Postcode W A 4 4 B S

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	9	m	0	m	7	y	2	y	0	y	2	y	2
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7 Statement of affairs

I attach:

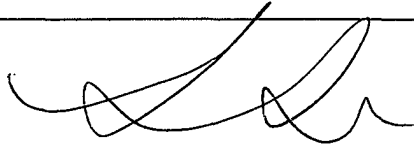
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	4	m	0	m	8	y	2	y	0	y	2	y	2
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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

Amanda Hamlin

Company name

Dow Schofield Watts Business Recovery LLP

Address

7400 Daresbury Park

Daresbury

Post town

Warrington

County/Region

Cheshire

Postcode

W A 4 4 B S

Country

DX

Telephone

01928 378014

**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 the affairs of

Addison Forming Technologies Limited

Company Registered Number: 08108883

on the 29 July 2022, 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. 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 CARL GRIFFITHS

Signed

WE Griffiths

Dated

29/7/22

Addison Forming Technologies Limited(Registered Number - 08109883)

Statement of Affairs as at 29 July 2022

Description	Book Value £	Estimated to Realise £	£
Assets			
Assets subject to fixed charge:			
Assigned Book Debts	226,869.85	181,495.96	
Bibby Financial Services Limited		(169,893.91)	
		11,602.05	11,602.05
Encumbered Plant & Machinery	181,049.45	122,500.00	
Close Brothers Asset Finance		(278,184.95)	
		(155,684.95)	
Encumbered Plant & Machinery	14,779.55	10,000.00	
Haydock Asset Finance		(10,800.00)	
		(800.00)	
Assets subject to floating charge:			
Non-assigned Book Debts	20,985.80		16,788.64
Intercompany - Autotech Robotics Limited	3,305.40		3,305.40
Intercompany - Dean Smith & Grace Ltd	3,607.55		NIL
Intercompany - GAC Rail Ltd	5,063.85		5,063.85
Intercompany - Maydown International Tools Limited	822.00		822.00
Intercompany - Techni-Grind (Preston) Limited	827.00		827.00
Plant and Machinery	8,503.00		4,400.00
Stock	209,253.01		9,450.00
Cash Held In Client Account	4,501.43		4,501.43
Estimated total assets available for Preferential Creditors			56,560.37
Liabilities			
Preferential Creditors			
Employees (Count = 22)		41,144.58	
		(41,144.58)	
Surplus Regards Preferential Creditors			15,415.79
2nd Preferential Creditors			
HM Revenue & Customs		208,218.82	
		(208,218.82)	
Estimated deficiency/surplus as regards 2nd preferential creditors			(192,803.03)

Signature W E Giffitt Date 29/7/22

Description	Book Value	Estimated to Realise	
	£	£	£
Floating Charge Debts Pre 15/09/2003			
Debts secured by floating charges pre 15 September 2003			
Floating Charge Creditors Pre 15/09/2003			NIL
Deficiency / surplus of assets regards floating charges pre 2003			(192,803.03)
Prescribed Part			NIL
Estimated total assets available for floating charge holders			(192,803.03)
Floating Charge Debts Post 14/09/2003			
Debts secured by floating charges post 14 September 2003			
Floating Charge Creditors Post 14/09/2003			NIL
Deficiency / surplus of assets regards floating charges post 2003			(192,803.03)
Estimated prescribed part of net property where applicable (brought down)			0.00
Total assets available to unsecured creditors			(192,803.03)
Unsecured Creditors (excluding floating charge shortfall)			
Brought down from Fixed Charge deficits	158,484.95		
Trade & Expense Creditors (Count = 89)	210,228.89		
Pension Arrears (Count = 1)	7,468.64		
Belgrave & Powell Ltd	6,111.13		
HM Revenue & Customs	44,048.27		
Sharpe Tooling Limited	894,450.00		
Unsecured Employees (Count = 20)	278,777.60		
			(1,695,555.48)
Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)			(1,788,358.51)
Floating Charge Deficit			NIL
Estimated deficiency/surplus as regards creditors			(1,788,358.51)
Share Capital			
Ordinary		2.00	
			(2.00)
Total Surplus/(Deficiency)			(1,788,360.51)

Signature

W E Griffiths

Date

29/7/22

Company Creditor - Schedule B - Creditors
Addison Forming Technologies Limited (Registered Number - 08109863)

Key	Name	Address	£
CA0000	ADT Fire & Security Plc	PO Box 352, Manchester, M16 9XY	389.18
CA0001	Akrapovic	Malo Hudo 8a, Ivančna Gorica, 1295	2,653.00
CA0002	Avans Linjarteknik AB	Hylsvagen 8, Vasteras, 72130	4,832.97
CB0000	Base Metalwork Ltd	Unit 3, Brindle Mill, Bourne Row, Houghton, Preston, PR5 0DR	411.30
CB0001	Belgrave & Powell Ltd	1 Hamel House, Calico Business Park, Sandy Way, Arington, Tamworth, Staffordshire, B774BF	6,111.13
CB0002	Bennetts Distribution	Unit 7 Chandlers Business Park, Talbot Road, Leylands, Lancs, PR25 2ZG	486.00
CB0003	Birmingham Precision Engineering Limited	Unit 7 Mainstream Way, Saltley, Birmingham, B7 4SN	5,538.00
CB0004	Brookfield Engineering Services Ltd	Unit 127-128 Brookfield Place, Walton Summit Centre, Bamber Bridge, Preston, PR5 8BF	98.40
CB0005	Bruderer UK Limited	Unit H, Cradock Road, Luton, Bedfordshire, LU4 0JF	709.44
CB0006	Bibby Financial Services Limited	Walker House, Exchange Flags, Liverpool, Merseyside, L2 3YL	169,893.91
CC0000	Castle Industrial Supplies Ltd	Unit 6 Oakwood Way, Camforth Business Park, Camforth, Lancs, LA5 9FD	48.00
CC0001	Certex Lifting Ltd	Unit C1, Harworth Industrial Estate, Bryans Close, Harworth, DN11 8RY	4,891.08
CC0002	Contract Castings Limited	33 Chapel Lane, Great Barr, Birmingham, B43 7BD	1,554.00
CC0003	Correct Gauge & Tool Services	Lostock House, Lancashire Business Park, Centurion Way, PR25 6TZ	390.00
CC0004	CQS Limited	Britannia House, Britannia Way, Enigma Park, Malvern, Worcs, WR14 1GZ	2,695.50
CC0005	Cromwell Tools Ltd	PO Box 14, Chartwell Drive, Wigston, Leicester, LE18 1AT	244.60
CC0006	Cutwel Ltd	Unit A, Riverside Drive, Cleckheaton, England, BD19 4DH	527.28
CC0007	Close Brothers Asset Finance	Unit D, Telford Court, Chester, Cheshire, CH1 6LT	278,184.95
CD0001	Delta Io Sarl	Zone Artisanale Lafourcade Nord, Gimont, 32200	1,400.00
CD0002	DHL Express UK Limited	Southern Hub Unit 1, Horton Road Colnbrook, Berkshire, England, SL3 0BB	134.42
CE0000	Essential Industrial Services Limited	Unit 438, Rangle Road, Walton Summit, Bamber Bridge, Lancashire, Preston, PR5 8AR	926.74
CF0000	Fedex Express (International)	PO Box 186, Ramsbottom, Bury, BL0 9GR	3,293.35
CF0001	Fedex Express (UK)	PO Box 4, Ramsbottom, Bury, BL8 9AR	1,167.26

Signature

W C Gill

Date

29/7/22

Key	Name	Address	£
CG0000	Garrick Surface Coatings	487 Walton Summit, Bamber Bridge, Preston, PR5 8AX	618.00
CG0001	Greens Environmental	Hillhouse International, Fleetwood Road North, Thornton Cleveleys, Lancs, FY5 4QD	397.38
CG0002	Gruebb Ltd	11 Portland Street, Southampton, SO14 7EB	6,343.85
CH0000	Hoffman Group GmbH	Hoffman UK Quality Tools, GEE Business Centre, Holborn Hill, B7 5JR	135.86
CH0001	Hydraulic & Pneumatic Services Ltd	Units 23/24 The Old Mill, School Lane, Bamber Bridge, Lancashire, Preston, PR5 6SY	1,109.61
CH0002	HM Revenue & Customs	Debt Management -EISNCL, BX91SR	252,265.09
CH0003	Haydock Asset Finance	Challenge House, Greenbank Technology Park, Blackburn, Lancashire, BB1 5QB	10,800.00
CI0000	Innovative Engineered Solutions	2695 Progress Way, Wilmington, OHIO	6,793.00
CI0001	Infotone Imaging Supplies Ltd	Unit 4, Plaxton Place, Clayton Low Road, Eastfield, Scarborough, YO11 3BY	47.99
CI0002	Isaa Holdings Ltd	464 Ranglet Road, Preston, PR5 8AR	25,361.76
CJ0000	J&J Ashcroft James Hulse	Lancashire Business Park, Centurion Way, Leyland, PR26 6TZ	58.82
CJ0001	John Murphy Electrical (Standish) Ltd	Gunnels Fold Farm Bungalow, Arbour Lane, Wigan, WN6 0YJ	3,501.60
CK0000	Kevan Booker	57 Wilderswood Close, Whittle-Le-Woods, PR8 7SH	1,080.00
CK0001	KSK Precise Motion	Blaneska 1277/37, Kurim, 66434	2,560.00
CK0002	Kuehne & Nagel	Rennie Hogg Road, Nottingham, NG21 1RX	54.00
CL0000	Leeds Bronze Engineering Ltd	14 Westland Square, Dewsbury Road, LS11 5UB	34,666.31
CL0001	Lenze Ltd	Frazer Road, Priory Business Park, Bedford, MK4403WH	410.40
CL0002	Lyndhurst Precision Engineering Ltd	Top Site, Crosse Hall Street, Chorley, Lancashire, PR6 0UH	5,265.00
CM0000	M&R Hydraulics Ltd	Unit 11-13 Telford Road, Thornton Industrial Estate, Ellesmere Port, Cheshire, CH65 6EU	1,069.01
CM0001	Machined Fabrications Limited	Unit 20, Thomleigh Trading Estate, Blowers Green, Dudley, DY2 8UB	8,479.20
CM0002	Main Road Sheet Metal Limited	Unit 2, Lancs, Enterprise Business Park, Centurion Way, Lancashire, Leyland, PR26 6TZ	42.10
CM0003	Malcolm Munro	48 Keswick Drive, Blackburn, Lancashire, BB2 5HH	3,300.50
CM0004	Maydown International Tools Ltd	1 Hamel House, Calico Business Park, Sandy Way, Amington, Tamworth, Staffordshire, B77 4BF	4,496.41
CM0005	Merseyside Metals Services Ltd	36 Lord Street, Birkenhead, CH41 1BJ	8,479.68
CM0006	MSC Industrial Supply Co	7 Pacific Avenue, Wednesbury, WS10 7WP	257.24

Signature

we

Date

20/7/22

Key	Name	Address	£
CM0007	Murr Elektronik	Albion Street, Swinton, Greater Manchester, M27 4FG	2,027.84
CN0000	NEST	Peterborough Business Park, Lynch Wood, Peterborough, Cambridgeshire, PE2 6FY	7,456.64
CO0000	OMINI-X CZ s.r.o	Samalova 60a, 615 00, BRNO, CZECH REPUBLIC	3,400.00
CP0000	Parmley Graham - Stockport	Unit 6, Ashurst Drive, Lawnhurst Trading Estate, Stockport, Cheadle Heath, SK3 0SD	1,005.51
CP0001	Paton Precision Engineering Limited	40 Kenilworth Drive, Oadby, Leicester, LE2 5LT	11,990.52
CP0002	Plum Communications Limited	Earl Business Centre, Dowry Street, Oldham, OL8 2PF	215.03
CP0003	Preston Grinding Ltd	425 Garstang Road, Broughton, PR3 5JA	302.40
CQ0000	Quality Control Technology	Westside Park, Belmore Way, Derby, Derbyshire, DE21 7AZ	816.00
CR0000	Rugged Limited	Alva House, Gravesend, Kent, DA12 5UE	964.80
CR0001	Range Steel Stockholders Ltd	Unit 8, Duddleston Mill Trading Estate, Duddleston Mill Road, Salfley, Birmingham, B81AP	2,356.99
CR0002	R Brantherton Ltd	14 Lawson Street, PR60 SE	59.50
CR0003	Routeo Limited - Manchester	Unit 6 The Albion Trading Estate, Brunel Avenue, Salford, M5 4BE	112.16
CR0004	Rytype Limited	Swansay Mill, Mill Lane, Chorley, Whittle-Le-Woods, PR6 7LX	129.71
CS0000	SB Payroll Services Limited	15a Ashley Road, Altrincham, Cheshire, WA14 2DU	311.04
CS0001	Smart Image Workwear	Chorley Road, Walton-Le-Dale, Preston, PR5 4JA	159.84
CS0002	Smart Choice Cleaning NW	8 Bridge End, Lostock Hall, Preston, PR5 5YH	787.50
CS0003	South Riddle Borough Council	Civic Centre, West Paddock, Lancashire, Leyland, PR25 1DH	22,909.53
CS0004	Speedy Freight	2 Haig Court Road, Parkgate Industrial Estate, Knutsford, WA16 8XZ	222.00
CS0005	Sharpe Tooling Limited	7400 Daresbury Park, Daresbury, Warrington, Cheshire, WA4 4BS	894,450.00
CT0000	Thorite Group Ltd	Thorite House, Laisterdyke, BD4 8BZ	938.28
CT0001	Trufab Technologies Ltd	Fishwick Street, Rochdale, Lancashire, OL16 5NA	644.87
CU0000	Uddeholm	European Business Park, Oldbury, B69 2BN	3,314.47
CV0000	Vanguard Packing Limited	Accounting & Administration Centre, Manner Sutton Street, Blackburn, Lancashire, BB1 5DT	157.20
CW0000	Wedge Plating Ltd	Unit 16-17, Gill & Russel Trading Estate, Pleck Road, Walsall, West Midlands	2,045.40
CW0001	Wirex Limited	Unit 6, Deveron Mill, Meadow Street, Great Harwood, Lancashire, BB6 7EJ	3,027.60

Signature

W E C

Date

29/7/22

Key	Name	Address	£
CW0002	WMH Transmissions Limited	2 Centurion Way, Centurion Park, Wilnecote, Tamworth, Staffordshire, B77 5PN	2,523.62
CW0003	Womble Bond Dickson	300N Greene St, Suite 1900, Greensboro, North Carolina	978.00
CW0004	Wallwork Heat Treatment Limited	Lord Street, Bury, Greater Manchester, BL9 0RE	1,910.86
76 entries totalling			1,829,390.61

Signature WE Griffiths Date 29/7/22

Company Shareholders - Schedule C
Addison Forming Technologies Limited (Registered Number - 08109883)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HM0000	Machine & Tooling Group Ltd	187-188 Bradkirk Place, Walton Summit Centre, Preston, Lancashire, PR5 8AJ	Ordinary	1.0000	2	1.00	2.00
1 Ordinary entries totalling					2.00		

Signature WE Goff Date 29/7/22