

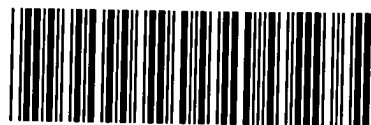
LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A9AHBW1C

A07

31/07/2020

#103

COMPANIES HOUSE

1 Company details

Company number 08516133

Company name in full ABH Installations Ltd

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

2 Liquidator's name

Full forename(s) Gerald

Surname Irwin

3 Liquidator's address

Building name/number Station House

Street Midland Drive

Post town Sutton Coldfield

County/Region West Midlands

Postcode B721TU

Country

4 Liquidator's name

Full forename(s) Steven John

Surname Currie

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

5 Liquidator's address

Building name/number Alexander House

Street Waters Edge Business Park

Post town Campbell Road

County/Region Stoke-on-Trent

Postcode ST44DB

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	1	d	4	m	0	m	7	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

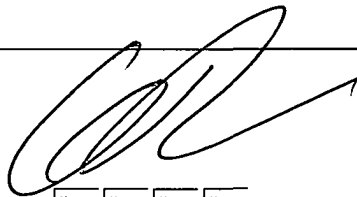
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	3	d	0	m	0	m	7	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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 **John Pearson**Company name **Irwin & Company**Address **Station House****Midland Drive**Post town **Sutton Coldfield**County/Region **West Midlands**Postcode **B 7 2 1 T U**

Country

DX

Telephone **0121 321 1700****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

ABH Installations Ltd

Company Registered Number: 08516133

on the 14 July 2020, being a date not more than 14 days before the date of the resolution for winding up

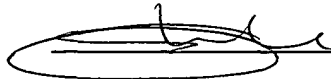
Statement of truth

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

Full Name

ADAM HOWLE

Signed



Dated

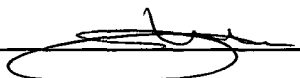
14-07-2020

ABH Installations Ltd
Company Registered Number: 08516133
Statement Of Affairs as at 14 July 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicle - Mercedes Sprinter Van	5,863.00	1,000.00
Cash at Bank	989.00	Uncertain
Monies held in Client Account	4,000.00	4,000.00
Estimated total assets available for preferential creditors		5,000.00

Signature



Date

14-07-2020

ABH Installations Ltd
Company Registered Number: 08516133
Statement Of Affairs as at 14 July 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000.00
Liabilities	
Preferential Creditors:-	
Arrears of Pay	1,600.00
Accrued Holiday Pay	927.00
NEST Pension Scheme arrears	915.00
	<u>3,442.00</u>
Estimated deficiency/surplus as regards preferential creditors	1,558.00
2nd Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	1,558.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,558.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,558.00
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,558.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,558.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	36,420.00
Arrears of Pay claims	5,646.00
Lieu of Notice Pay	7,410.00
Redundancy Pay	6,747.00
Directors Loan Account	22,816.00
HM Revenue & Customs - PAYE & NI	5,417.00
HM Revenue & Customs - VAT	3,529.00
HM Revenue & Customs - Corp Tax	4,903.00
Business Loans	54,312.00
	<u>147,200.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(145,642.00)
Estimated deficiency/surplus as regards creditors	(145,642.00)
Issued and called up capital	
Ordinary Shareholders	99.00
	<u>99.00</u>
Estimated total deficiency/surplus as regards members	<u>(145,741.00)</u>

Signature



Date

14/07/2020

Irwin & Company
ABH Installations Ltd
Company Registered Number: 08516133
B - Company Creditors

Key	Name	Address	£
CB00	Bank of Scotland plc	Commercial Banking, PO Box 1000, BX2 1LB	54,312.27
CE00	Eurocell Building Plastics Ltd	Birchwood Way , Cotes Park Industrial Estate, Alfreton, Derbyshire DE55 4QQ	1,963.05
CG00	General All Purpose Plastics Ltd t/a GAP	Partnership Way, Shadsworth Business Park, Blackburn, BB1 2QP	5,642.62
CH00	H M Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	3,528.65
CH01	H M Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	5,416.82
CH02	Adam Howle - Directors Loan Account	10 St George's Avenue, Stoke on Trent, ST6 7JR	22,816.00
CI00	H M Revenue & Customs	Corporation Tax Services, BX9 1AT	4,902.60
CK00	Kelly Molyneux & Co Limited	Mitre House, Pitt Street West, Stoke on Trent, Staffordshire, ST6 3JW	1,200.00
CN00	NEST Pensions	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	915.12
CO00	O2 Telefonika UK Limited	260 Bath Road, Slough, SL1 4DX	222.82
CS02	SPS Envirowall Ltd	Lonsdale Chambers, Lonsdale Street, Stoke on Trent, Staffordshire, ST4 4BT	659.72
CS03	Stoke on Trent Council	Revenue Services, PO Box 1490, Civic Centre, Glebe Street, Stoke on Trent ST4 1HH	793.20
CT00	Travis Perkins plc	Credit Services, Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	25,899.77
CV01	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	39.11
14 Entries Totalling			128,311.75

Signature 

Irwin & Company
ABH Installations Ltd
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EH00	Mr Benjamin James Howle		1,217.69	7,752.71	8,970.40
EK00	Mr Kieron Martin		22.99	114.94	137.93
EW00	Mr Matthew Lee Webb		109.56	547.78	657.34
RH00	Adam Gareth Howle		1,176.38	11,387.66	12,564.04
4 Entries Totalling			2,526.62	19,803.09	22,329.71

Signature 

Irwin & Company
ABH Installations Ltd
Company Registered Number: 08516133
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Adam Howle	10 St George's Avenue, Stoke on Trent, ST6 7JR	Ordinary	1.00	66	1.00	66.00
HH01	Mr Benjamin Howle	96 Buxton Street, Stoke-on-Trent, ST1 6BN	"B" Shares	1.00	33	1.00	33.00
1 Ordinary Entries Totalling					66		
1 "B" Shares Entries Totalling					33		

Signature 