

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 9 4 8 7 3 3 1

Company name in full Andrew Driver Golf Ltd

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

### 2 Liquidator's name

Full forename(s) Nicola

Surname Baker

### 3 Liquidator's address

Building name/number 6 Festival Building

Street Ashley Lane

Post town Saltaire

County/Region

Postcode B D 1 7 7 D Q

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

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

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

<sup>d</sup> 2	<sup>d</sup> 0	<sup>m</sup> 1	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 3
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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

<sup>d</sup> 2	<sup>d</sup> 4	<sup>m</sup> 1	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 3
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## 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 **Simon Robinson**

Company name **Rushtons Insolvency Limited**

Address **6 Festival Building**

**Ashley Lane**

Post town **Saltaire**

County/Region

Postcode **B D 1 7 7 D Q**

Country

DX

Telephone **01274 598 585**

**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

Andrew Driver Golf Ltd

Company Registered Number: 09487331

on the 20 November 2023, being a date not more than 14 days before the date of the resolution for winding up

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### 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

Andrew Driver

Signed



Dated


20/11/23

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Andrew Driver Golf Ltd  
Company Registered Number: 09487331  
Statement Of Affairs as at 20 November 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Contribution to Costs	2,000.00	2,000.00
Estimated total assets available for preferential creditors		2,000.00

Signature  Date 20/11/23

Andrew Driver Golf Ltd  
Company Registered Number: 09487331  
Statement Of Affairs as at 20 November 2023

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,000.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 2,000.00
2nd Preferential Creditors:-	
HMRC	13,542.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<u>13,542.00</u> (11,542.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> (11,542.00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	(11,542.00)
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> (11,542.00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	(11,542.00)

Signature  Date 20/11/23

Andrew Driver Golf Ltd  
Company Registered Number: 09487331  
Statement Of Affairs as at 20 November 2023

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	17,478.00	
Banks/Institutions	34,000.00	
HMRC	476.00	
		51,954.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(63,496.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(63,496.00)</b>
<hr/>		
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(63,596.00)</b>

Signature

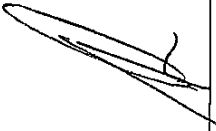


Date

20/11/23

**Rushtons Insolvency Limited**  
**Andrew Driver Golf Ltd**  
**Company Registered Number: 09487331**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Abacus Sportswear AB	Beragarden, Dalbyvagen, 247 94, Dalby, Sweden	1,495.00
CC00	Callaway Golf Europe Ltd	Unit 27, Barwell Business Park, Leatherhead Road, Chessington, Surrey, KT9 2NY	7,275.00
CH00	HM Revenue and Customs	EIS Newcastle, BX9 1SR	14,018.00
CJ00	J Lindeberg	Customer Support UK Sport/Agents, Studio 1A, Lower Ground Floor, 5 Old Nichol Street, Shoreditch, London E2 7HR	5,453.00
CM00	Motocaddy Ltd	Units 16 & 17, Stansted Distribution Centre, Great Hallingbury, CM22 7DG	3,255.00
CN00	NatWest	Leeds Customer Service Centre, 1 Victoria Place, Holbeck, LS11 5AN	34,000.00
<b>6 Entries Totalling</b>			<b>65,496.00</b>

Signature 



Rushtons Insolvency Limited  
Andrew Driver Golf Ltd  
Company Registered Number: 09487331  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	Mr Andrew Driver	c/o Rushtons Insolvency Limited, 6 Festival Building, Ashley Lane, Saltaire, BD17 7DQ	Ordinary	100.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature 