

# 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 5 7 1 3 5 0

Company name in full Organic Products Company (UK) Ltd

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

### 2 Liquidator's name

Full forename(s) Annette

Surname Reeve

### 3 Liquidator's address

Building name/number Astute House

Street Wilmslow Road

Post town Handforth

County/Region Cheshire

Postcode S K 9 3 H P

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 

d	2	d	0	m	0	m	2	y	2	y	0	y	2	y	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

*A. Rowe*

X

Signature date

d	0	d	6	m	0	m	3	y	2	y	0	y	2	y	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	Annette Reeve
Company name	Beesley Corporate Recovery
	Limited
Address	Astute House
	Wilmslow Road
Post town	Handforth
County/Region	Cheshire
Postcode	S K 9 3 H P
Country	
DX	
Telephone	01625 544 795

**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

Organic Products Company (UK) Ltd  
Company Registered Number: 09571350

on the 20 February 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 Kieran Mills

Signed 

Dated 20/02/2023

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Organic Products Company (UK) Ltd  
Company Registered Number: 09571350  
Statement Of Affairs as at 20 February 2023

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>		
Cash in Hand	2,200.00	2,200.00
<b>Estimated total assets available for preferential creditors</b>		<b>2,200.00</b>

Signature Mills Date 20/02/2023

Organic Products Company (UK) Ltd  
Company Registered Number: 09571350  
Statement Of Affairs as at 20 February 2023

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,200.00
<b>Liabilities</b>	
Preferential Creditors:-	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,200.00
2nd Preferential Creditors:-	
HMRC (VAT/PAYE/NIC)	1.00
	<u>1.00</u>
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	2,199.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	2,199.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	2,199.00
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,199.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	2,199.00

Signature



Date

20/02/2023

Organic Products Company (UK) Ltd  
Company Registered Number: 09571350  
Statement Of Affairs as at 20 February 2023

A1 - Summary of Liabilities


		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan Account	400.00	
Banks/Institutions	23,750.00	
HMRC (Corporation Tax)	1.00	
		24,151.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(21,952.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(21,952.00)</b>
Issued and called up capital		
Ordinary Shareholders	10.00	
		10.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(21,962.00)</b>

Signature 

Date 20/02/2023

Beesley Corporate Recovery Limited  
Organic Products Company (UK) Ltd  
Company Registered Number: 09571350  
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank plc	48-50 Lord Street, Liverpool, L2 1TD	23,750.00
CH00	HMRC (Corporation Tax)	Corporation Tax Services, BX9 1AX	1.00
CH01	HMRC (VAT/PAYE/NIC)	Debt Management EIS NCL, HM Revenue & Customs, BX9 1SR	1.00
3 Entries Totalling			23,752.00

Signature   
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Beesley Corporate Recovery Limited  
Organic Products Company (UK) Ltd  
Company Registered Number: 09571350  
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature   
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Beesley Corporate Recovery Limited  
Organic Products Company (UK) Ltd  
Company Registered Number: 09571350  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Mr Benjamin Garner	c/o 25 Goodlass Road, (Kyzen Sports), Liverpool, L24 9HJ	Ordinary	1.00	3	1.00	3.00
HK00	Mr Kieran Mills	c/o 25 Goodlass Road, (Kyzen Sports), Liverpool, L24 9HJ	Ordinary	1.00	7	1.00	7.00
2 Ordinary Entries Totalling					10		

Signature 