

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A14 *A7Z55P23*
12/02/2019 #140
COMPANIES HOUSE

1 Company details

Company number 1 0 4 7 7 0 5 8

Company name in full ABC Lawyers Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) David

Surname Meany

3 Liquidator's address

Building name/number The Old Town Hall

Street

Post town 71 Christchurch Road

County/Region Ringwood

Postcode B H 2 4 1 D H

Country

4 Liquidator's name ①

Full forename(s) Andrew

Surname Watling

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number The Old Town Hall

Street

Post town 71 Christchurch Road

County/Region Ringwood

Postcode B H 2 4 1 D H

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	0	d	1	m	0	m	2	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

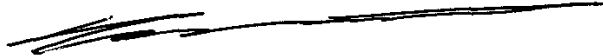
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	8	m	0	m	2	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Statement of Affairs

Statement as to affairs of

ABC Lawyers Ltd

on the 1 February 2019, 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 Mark Richard Thomas Rowe

Signed



Dated

01/02/19

ABC Lawyers Ltd
Statement Of Affairs as at 1 February 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Employee Loan	8,763.42	Uncertain
Intercompany Loan - ABC Legal Ltd	20,175.13	Uncertain
Cash in Hand	17,066.51	17,066.51
VAT Refund	1,229.59	Uncertain
Estimated total assets available for preferential creditors		17,066.51

Signature



Date 01/02/19

ABC Lawyers Ltd
Statement Of Affairs as at 1 February 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		17,066.51
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL 17,066.51
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		17,066.51
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		17,066.51
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL 17,066.51
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		17,066.51
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	171,843.48	
Directors	1.00	
Intercompany Creditor - ABC Legal SL	Uncertain	
Accountants	5,958.00	
		177,802.48
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(160,735.97)
Estimated deficiency/surplus as regards creditors		(160,735.97)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(160,736.97)

Signature



Date 01/02/19

Quantuma LLP
ABC Lawyers Ltd
B - Company Creditors

Key	Name	Address	£
CA00	ABC Legal SL		8,867.00
CB00	Business Against Poverty	Suite 1, Kingsbury Square, Melksham, Wiltshire, SN12 6HL	200.00
CB01	Bournemouth Borough Council	Revenue & Benefits Services, Town Hall, ournemouth, BH2 6EB	4,191.00
CB02	Brigg Lodges LP	C/o ABC Admin Services Ltd, Cross Keys House, 22 Queen Street, Salisbury, SP1 1EY	118,352.60
CE00	Edgar's Water	Conway House, Pattenden Lane, Marden, Tonbridge, Kent, TN12 9QJ	7.20
CG00	Grundon Waste Management Limited	Thames House, Oxford Road, Benson, Wallingford Oxfordshire, OX10 6LX	301.18
CG01	Getaway Cars	Unit 7, Redeness Street, York, YO31 7UU	221.60
CH02	Haplo Limited	Apollo House, Eboracum Way, Heworth Green, York, YO31 7RE	10,919.88
CP00	PRC Streamline Taxis	16 Didcot Road, Nuffield Industrial Estate, Poole, BH17 0GD	659.20
CR00	Royal Mail Plc	100 Victoria Embankment, London, EC4Y 0HQ	3,120.00
CS00	Saffery Champness LLP	71 Queen Victoria Street, London, EC4V 4BE	5,958.00
CS01	Seightford Investments Limited	19 Highfield Road, Edgbaston, Birmingham, B15 3BH	13,758.82
CS02	Stratford on Avon District Council	Elizabeth House, Church Street, Stratford-upon-Avon, Warwickshire, CV37 6HX	5,287.00
13 Entries Totalling			171,843.48

Signature



Quantuma LLP
ABC Lawyers Ltd
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00



Signature

Page 3 of 3

IPS SQL Ver. 2015.09

01 February 2019 16:16

Quantuma LLP
ABC Lawyers Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	Mr Mark Richard Thomas Rowe	Gorley Vale Farm, Furze Hill, Fordingbridge, Hampshire, SP6 2PX	Ordinary	1.00	1	0.00	0.00
1 Ordinary Entries Totalling				1.00	1		

Signature



Page 1 of 1

IPS SQL Ver. 2010

01 February 2019 16:16

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

David Meany

Company name

Quantuma LLP

Address

The Old Town Hall

71 Christchurch Road

Post town

Ringwood

County/Region

Postcode

B H 2 4 1 D H

Country

DX

Telephone

01202 970430

**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