

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



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A24

31/10/2020

#142

COMPANIES HOUSE

1 Company details

Company number 1 1 0 0 6 8 2 7

Company name in full Erx (UK) Contractors Ltd

→ 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 Cheshire

County/Region

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 Cheshire

County/Region

Postcode W A 4 4 B S

Country

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

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6 Date of statement of affairs

Date

d	1	d	6	m	1	m	0	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

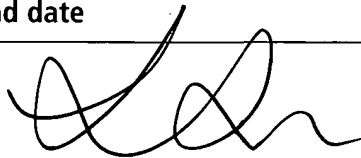
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	8	m	1	m	0	y	2	y	0	y	2	y	0
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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

Company name **Dow Schofield Watts Business
Recovery LLP**

Address **7400 Daresbury Park
Daresbury**

Post town **Cheshire**

County/Region

Postcode **W A 4 4 B S**

Country

DX

Telephone **0844 7762740**



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

Erx (UK) Contractors Ltd

Company Registered Number: 11006827

on the 16 October 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.

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 of its truth.

Full Name

Ireneusz Duda

Signed

Duda

Dated

16-10-2020

Erx (UK) Contractors Ltd
Company Registered Number: 11006827
Statement Of Affairs as at 16 October 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Prepayments	4,830.00	Uncertain
Director's loan account	126,221.00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature Duda Date 16-10-2020

Erx (UK) Contractors Ltd
 Company Registered Number: 11006827
 Statement Of Affairs as at 16 October 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL
2nd Preferential Creditors:-		
Estimated deficiency/surplus as regards 2nd preferential creditors		NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors(Count=1)	9,202.86	
HM Revenue & Customs	59,900.00	
		69,102.86
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(69,102.86)
Estimated deficiency/surplus as regards creditors		(69,102.86)
Issued and called up capital		
Ordinary Shareholders	10.00	
		10.00
Estimated total deficiency/surplus as regards members		(69,112.86)

Signature Irenevse Duda Date 16-10-2020

Dow Schofield Watts Business Recovery LLP
Erx (UK) Contractors Ltd
Company Registered Number: 11006827
B - Company Creditors

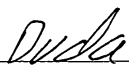
Key	Name	Address	£
CH00	HM Revenue & Customs	ICHU RMBP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	59,900.00
CH01	Howden Joinery Ltd	Caswell House, Gowerth Road, Northampton, NN4 7BW	6,862.86
CP00	Prevail Accountancy	Farriers Chambers, 4 Smith Street, Rochdale, OL16 1TU	2,340.00
3 Entries Totalling			69,102.86

Signature



Dow Schofield Watts Business Recovery LLP
Erx (UK) Contractors Ltd
Company Registered Number: 11006827
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	Mr Ireneusz Duda	15 Harvard Grove, Salford, M6 8GT	Ordinary	10.00	10	1.00	10.00
1 Ordinary Entries Totalling					10		

Signature  _____