

# 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 1 2 0 8 7 0 8 0

Company name in full BOTREE HOMES 3 LIMITED

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

### 2 Liquidator's name

Full forename(s) BRENDAN P.

Surname HOGAN

### 3 Liquidator's address

Building name/number 5 MERCIA BUSINESS VILLAGE

Street TORWOOD CLOSE

Post town COVENTRY

County/Region WEST MIDLANDS

Postcode C V 4 8 H X

Country UNITED KINGDOM

### 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.

LIQ02

## Notice of statement of affairs

**6** Date of statement of affairsDate 

d	0	d	5	m	0	m	4	y	2	y	0	y	2	y	3
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**7** Statement of affairs

I attach:

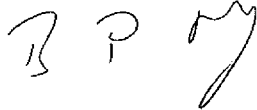
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	0	m	0	m	4	y	2	y	0	y	2	y	3
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**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 **BRENDAN P. HOGAN**

Company name **CROMWELL INSOLVENCY LIMITED**

Address **5 MERCIA BUSINESS VILLAGE**

**TORWOOD CLOSE**

Post town **COVENTRY**

County/Region **WEST MIDLANDS**

Postcode 

C	V	4		8	H	X	
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Country **UNITED KINGDOM**

DX

Telephone **0800 061 4002**

**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)**

Section 99 of the Insolvency Act 1986 and Rule 6.3 of the Insolvency (England and Wales) Rules 2016

## Statement of Affairs

Statement as to affairs BOTREE HOMES 3 LIMITED

Company Number: 12087080

on the 5 April 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

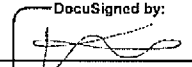
I believe that the facts stated in this Statement of Affairs are true.

Full Name David Terry Cox

Raymond Anthony Yuki Withers

Signed

DocuSigned by:  
  
2291346D53B94B8 .

DocuSigned by:  
  
531E8A2073EB495...

Dated 5 April 2023

5 April 2023

BOTREE HOMES 3 LIMITED  
Statement Of Affairs as at 5 April 2023

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  DocuSigned by:  
2291346D53B94B8... Date 5 April 2023

**BOTREE HOMES 3 LIMITED**  
**Statement Of Affairs as at 5 April 2023**

**A1 - Summary of Liabilities**


	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
<b>2nd Preferential Creditors:-</b>	
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<b>NIL</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	3,326.00
Director Raymond Anthony Yuki Withers	1,900.00
Lloyds Bank Plc	14.00
Loyds Bank Plc (Bounce Back Loan)	50,550.00
	<b>55,790.00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(55,790.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(55,790.00)</b>
Issued and called up capital	
Ordinary Shareholders	100.00
	<b>100.00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(55,890.00)</b>

Signature  Date 5 April 2023

DocuSigned by:  
2291346D53B9488...

**BOTREE HOMES 3 LIMITED**  
**Company Registered Number: 12087080**  
**B - Company Creditors**

Key	Name	Address	£
CD00	Dsa Prospect Limited	The Old Chapel, Union Way, Witney, Oxon, OX28 6HD	2,826.00
CE00	Elivia Capital Management Ltd	The Old Chapel, Union Way, Witney, Oxfordshire, UOX28 6HD	500.00
CL00	Lloyds Bank PLC (Bounce Back Loan)	Recoveries Commercial Banking, Bank House, Bristol, BS1 2AN	50,550.00
CL01	Lloyds Bank plc	Recoveries Commercial Banking, Bank House, Bristol, BS1 2AN	14.00
CW00	Raymond Anthony Yuki Withers	College Farmhouse, Weald, Bampton, OX18 2HG	1,900.00
5 Entries Totalling			55,790.00

Signature 

**BOTREE HOMES 3 LIMITED**  
**Company Registered Number: 12087080**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HE00	Elivia Capital Management Limited	The Old Chapel, Union Way, Witney, Oxfordshire, OX28 6HD	Ordinary	0.10	50	1.00	50.00
HR00	Raymond Anthony Yuki Withers	College Farmhouse, Weald, Bampton, OX18 2HG	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature 