

# 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 8 8 1 3 3 3 4

Company name in full Dormant Company 08813334 Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) David Antony

Surname Willis

### 3 Liquidator's address

Building name/number 1st Floor

Street 34 Falcon Court

Post town Preston Farm Business Park

County/Region Stockton on Tees

Postcode T S 1 8 3 T X

Country

### 4 Liquidator's name ①

Full forename(s) Martyn James

Surname Pullin

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number 1st Floor

Street 34 Falcon Court

Post town Preston Farm Business Park

County/Region Stockton on Tees

Postcode T S 1 8 3 T X

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

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**Date of statement of affairs**

Date

<sup>d</sup>0<sup>d</sup>6<sup>m</sup>0<sup>m</sup>2<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>4

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>0<sup>m</sup>0<sup>m</sup>2<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>4

**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 **Robyn Coulter**

Company name **FRP Advisory Trading Limited**

Address **1st Floor**

**34 Falcon Court**

Post town **Preston Farm Business Park**

County/Region **Stockton on Tees**

Postcode 

T	S	1	8	3	T	X
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Country

DX **cp.teesside@frpadvisory.com**

Telephone **01642 917555**

**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)**

on the 6 February 2024, 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 in its truth.

Full Name

Signed

**Dated**

*[Signature]*

*Amara*

9-2-24.

Dormant Company 08813334 Limited  
Company Registered Number: 08813334  
Statement Of Affairs as at 6 February 2024

**A - Summary of Assets**

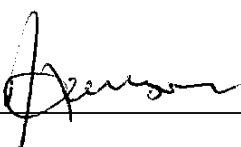
Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors** NIL

Signature  Date 9-2-24

Dormant Company 08813334 Limited  
Company Registered Number: 08813334  
Statement Of Affairs as at 6 February 2024

A1 - Summary of Liabilities

Estimated to  
Realise  
£

**Estimated total assets available for preferential creditors (Carried from Page A)** NIL

**Liabilities**

Preferential Creditors:-

NIL

**Estimated deficiency/surplus as regards preferential creditors** NIL

2nd Preferential Creditors:-

H M Revenue & Customs

1.00

1.00

**Estimated deficiency/surplus as regards 2nd preferential creditors** (1.00)

Debts secured by floating charges pre 15 September 2003

Other Pre 15 September 2003 Floating Charge Creditors

NIL  
(1.00)

Estimated prescribed part of net property where applicable (to carry forward)

NIL

**Estimated total assets available for floating charge holders** (1.00)

Debts secured by floating charges post 14 September 2003

NIL

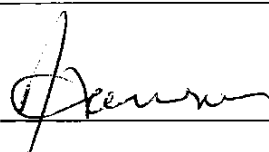
**Estimated deficiency/surplus of assets after floating charges** (1.00)

Estimated prescribed part of net property where applicable (brought down)

NIL

**Total assets available to unsecured creditors** (1.00)

Signature



Date

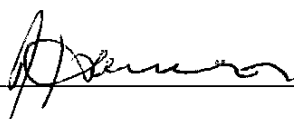
9-2-24

Dormant Company 08813334 Limited  
Company Registered Number: 08813334  
Statement Of Affairs as at 6 February 2024

A1 - Summary of Liabilities

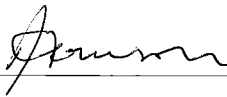
Estimated to  
Realise  
£

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Unsecured Creditors	900.00	
Connected Company	20.00	
H M Revenue & Customs	1.00	
		921.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(922.00)
<b>Estimated deficiency/surplus as regards creditors</b>		(922.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(1,022.00)</b>

Signature  Date 9-2-24

FRP Advisory Trading Limited  
Dormant Company 08813334 Limited  
Company Registered Number: 08813334  
B - Company Creditors

Key	Name	Address	£
CA00	Athena Law	Gregs Building, 1 Booth Street, Manchester, M2 4DU	900.00
CH00	H M Revenue & Customs	Debt Management, ICHU, BX9 1SR	2.00
CI00	Inland Homes 2013 Limited	2nd Floor, 110 Cannon Street, London, EC4N 6EU	20.00
3 Entries Totalling			922.00

Signature 



FRP Advisory Trading Limited  
Dormant Company 08813334 Limited  
Company Registered Number: 08813334  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HI00	Inland Corporate Limited	Burnham Yard, London End, Beaconsfield, HP9 2JH	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 