

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A94K8Q09

A13

07/05/2020

#146

COMPANIES HOUSE

1 Company details

Company number 0 1 7 2 6 1 4 7

Company name in full H & R BOILER CARE LIMITED

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

2 Liquidator's name

Full forename(s) DANIEL LEIGH

Surname

3 Liquidator's address

Building name/number 3

Street STIRLING COURT YARD

STIRLING WAY

Post town BOREHAMWOOD

County/Region HERTFORDSHIRE

Postcode W D 6 2 F X

Country

4 Liquidator's name

Full forename(s) N/A

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number N/A

Street

Post town

County/Region

Postcode

Country

① Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

^d3^d0^m0^m4^y2^y0^y2^y0

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

^d3^d0^m0^m4^y2^y0^y2^y0

Statement of Affairs

Statement as to affairs of
H & R BOILERCARE LIMITED
Company Number - 01726147


on the 30 April 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.

Full name: Gary David Savage

Signed:



Dated: 30 April 2020

H & R Bouldercare Limited
Directors' Estimated Statement of Affairs
As at 30 April 2020

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Assets specifically pledged</u>			
Renault van	5	£5,342	£4,200
Less: Lombard Operations		(£2,175)	(£2,175)
Surplus / (Deficiency)		Nil	£2,025
<u>Other assets</u>			
Customer list, phone number and website	5	£0	£1,500
Tangible assets		£4,215	£2,500
		£4,215	£4,000
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)			Nil
HM Revenue & Customs (PAYE/NI)			£1,782
HM Revenue & Customs (VAT)			£1,601
Estimated employee claims			£15,700
Natwest Bank plc			£15,000
Other creditors			£19,613
			(£53,696)
Deficiency as per creditors			(£49,696)
Issued and paid up share capital			£1,000
Deficiency as creditors and shareholders			(£50,696)

Notes

1. The information contained within this Statement of Affairs is based upon details provided by the Director.
2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
3. The Statement of Affairs is subject to costs and expenses.
4. No preferential provision has been made for staff claims.
5. Valuations were provided by the Directors, vehicle valuation was taken from online



Secured Creditors						
Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6
Combert Operations	PO Box 320	Rotherham	S63 3BR			
Unsecured Creditors						
Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6
ALD Suppliers	Barwick Ford	near Ware	Hertfordshire			
Advantis	Credit Ltd	Minton Hollins building	shelton old road	stoke on trent		
C.P.S (City plumbing)	City Plumbing Supplies	PTS House	Eldon Way	Northamptonshire	NN46 7SL	
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Newcastle upon Tyne	NE98 1ZZ	
HM Revenue & Customs	Enforcement & Insolvency Service (EIS) Worthing	Durrington Bridge House	Sarrington Road	Worthing	BN12 4SE	
HM Revenue & Customs (CT)	Corporation Tax Services	PO Box 29997	Glasgow	G70 5AB		
HM Revenue & Customs (PAYE/NI)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA	
HM Revenue & Customs (VAT)	St Mangos Road	Cumbria	Glasgow	G67 1YZ		
Hoddesdon Tyres	VAT Controller	VAT Central Unit	BX5 5AT	Hertfordshire	EN11 0DE	
Mobile Accountant	23 plindar road		Hoddesdon			
Netwest Business Overdraft	206 Turners Hill	Chestnut	Hertfordshire	EN8 9DE		
Netwest Credit Card	PO Box 16204	Birmingham	B2 2WP			
V. Savage - Director	PO Box 5427	Southend - on - Sea	SS1 9AJ			
G. Savage - Director	23 Watery Lane, Turnford, Broxbourne EN10 6GF					
Spratt Endicott Solicitors	23 Watery Lane, Turnford, Broxbourne EN10 6GF					
Thomas David	52-54 The Green	South Bar Street	Banbury	Oxon	OX18 9AB	
Transport for London	67 Castle Gate	Castle Gate	Hertford	Hertfordshire	SG14 1HD	
	PO Box 335	Darlington DL1 9PU				
Total Secured Creditors						
						£ 53,696.91
Members and Holdings						
V. Savage	22 Watery Lane, Turnford, Broxbourne EN10 6GF					500 Ord.
G. Savage	23 Watery Lane, Turnford, Broxbourne EN10 6GF					500 Ord.