

LIQ02

Notice of statement of affairs



Companies House

MONDAY



A13 *A79BAXTS* 02/07/2018 #57
COMPANIES HOUSE

1 Company details

Company number 02158164

Company name in full NO BS HOME SERVICES LTD

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

2 Liquidator's name

Full forename(s) Joseph Gordon Maurice

Surname Sadler

3 Liquidator's address

Building name/number Cumberland House,
Street 35 Park Row

Post town Nottingham

County/Region

Postcode NG1 6EE

Country

4 Liquidator's name

Full forename(s)

Surname

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

5 Liquidator's address

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 affairs

Date

d	2	d	6
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m	0	m	6
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y	2	y	0	y	1	y	8
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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	6
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m	0	m	6
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y	2	y	0	y	1	y	8
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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	J G M Sadler
Company name	Elwell Watchorn & Saxton LLP
Address	Cumberland House, 35 Park Row
Post town	Nottingham
County/Region	
Postcode	N G 1 6 E E
Country	
DX	
Telephone	0115 871 7490

**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

Name of company

NO BS HOME SERVICES LTD

Company number

02158164

Statement as to the affairs of

NO BS HOME SERVICES LTD
of
3 Acorn Business Park
Commercial Gate
Mansfield
NG18 1EX

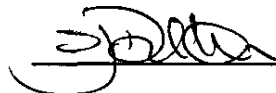
on the 26 June 2018, being a date not more than 14 days before the date of the resolution for winding up.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 26 June 2018.

Full name Shirley Joan Dutton

Signed



Dated

26/6/2018

MONDAY

COMPANIES ACT

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank on Appointment	4,426	3,500
Cash on Hand	10,180	10,180
Debtors (Pre-Appointment)	1,670	0
Intellectual Property	9,192	0
Stock/Inventory on Hand	19,572	975
Available to preferential creditors	45,040	14,655

Signature 

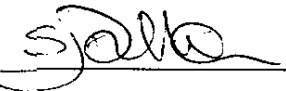
Date: 26/6/2018

A1 – SUMMARY OF LIABILITIES

		Estimated to Realise
	£	£
Estimated total assets available for preferential creditors		14,655
Liabilities		
Holiday Pay	(814)	(814)
Estimated Surplus (Deficiency) as regards preferential creditors		13,841
Estimated total assets available for floating charge holders		13,841
Debts secured by floating charge		0
Total assets available to unsecured creditors		13,841
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors	(62,728)	
Director's Loan Account	(5,051)	
Employees	(18,637)	
HM Revenue and Customs	(282,064)	
Trade and Expense Creditors	(19,915)	
		(388,395)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(374,555)
Share Capital:		
Ordinary £1 shares	(2)	(2)
Estimated Surplus (Deficiency) as regards members		(374,557)
The total number of employees included in the above summary is 2 and the total of their claims is £19,451.68.		
The total number of consumers included in the above summary is 0 and the total of their claims is £0.00.		

NOTES:

The Estimated Statement of Affairs, which should be read in conjunction with any attached notes, does not take into account the costs of the Insolvency process.

Signature 

Date: 26/6/2018

B1 COMPANY CREDITORS EXCLUDING EMPLOYEES AND CONSUMERS - NO BS HOME SERVICES LTD

NOTE: Includes all creditors (except employees, former employees and consumers who have paid in advance). Creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession are identified under 'Details of any security held'

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Dutton, S (Mrs)	c/o 35 Park Row, Nottingham, NG1 6EE	5,051.42			0.00
Health and Safety Executive	FOD Ops Unit 4 Group 14, Rose Court, 2 Southwark Bridge London SE1 9HS	0.00			0.00
Hibu Plc	One Reading Central, Forbury Road, Reading Berkshire RG1 3YL	19,391.72			0.00
HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View Long Benton NE98 1ZZ	282,064.15			0.00
Insolvency Service	Redundancy Payments, PO Box 16685 Birmingham B2 2LX	0.00		26/06/2018	0.00
Proweb (UK) Ltd	18 Mansfield Road, Daybrook Square Nottingham NG5 6AA	444.38			0.00
Vine Property Management LLP	3 Vine Terrace, High Street, Harborne Birmingham B17 9PU	78.70			0.00
Wudhus Limited	Crow Hill Lodge, Crow Hill Drive Mansfield NG19 7AE	62,727.62			0.00

Signature 

Date: 26/6/2018

B2 COMPANY EMPLOYEE CREDITORS - NO BS HOME SERVICES LTD

(including former employees)

Name of employee	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Evetts, Colin (Mr)	c/o 35 Park Row, Nottingham, NG1 6EE	14,621.68			0.00
Goosey, Caroline (Ms)	c/o 35 Park Row, Nottingham, NG1 6EE	4,830.00			0.00

Note: include all employees who have claims against the company (and indicate if any are also creditors under hire purchase, chattel leasing or conditional sale agreements and any claiming retention of title over property in the company's possession).

B3 COMPANY CONSUMER CREDITORS - NO BS HOME SERVICES LTD

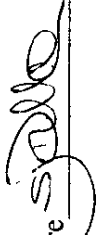
(customers or clients claiming amounts paid in advance of the supply of goods or services, e.g. deposits)

Name of consumer	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
None		Nil			

Note: include all creditors who are consumers (ie an individual acting for purposes that are wholly or mainly outside of the individual's trade, business, craft or profession) claiming amounts paid in advance for the supply of goods and services (and indicate whether they are also creditors under hire purchase, chattel leasing or conditional sale agreements and any claiming retention of title over property in the company's possession).

C SHAREHOLDERS - NO BS HOME SERVICES LTD

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
1	Shirley Dutton	c/o 35 Park Row, Nottingham, NG1 6EE	Ordinary £1 shares	1.00	2	1.00	2.00
						Total:	2.00

Signature 

Date: 26/6/2018