

# 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 2 6 2 2 9 8 0

Company name in full Topp & Holmes (Builders) Limited

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

### 2 Liquidator's name

Full forename(s) Nicola

Surname Baker

### 3 Liquidator's address

Building name/number 3 Merchants Quay

Street Ashley Lane

Post town Shipley

County/Region

Postcode B D 1 7 7 D B

Country

### 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.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	9	m	0	m	2	y	2	y	0	y	2	y	1
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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

*Saka*

X

Signature date

d	2	d	4	m	0	m	2	y	2	y	0	y	2	y	1
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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 **Simon Robinson**

Company name **Rushtons Insolvency Limited**

Address **3 Merchants Quay**

**Ashley Lane**

Post town **Shipley**

County/Region

Postcode **B D 1 7 7 D B**

Country

DX

Telephone **01274 598 585**

**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)**

## Statement of Affairs

Statement as to affairs of

Topp & Holmes (Builders) Limited Trading As: Bingley Fencing  
Company Registered Number: 02622980

on the 19 February 2021, 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. 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

BRIAN HOLMES

Signed

B Holmes

Dated

19-2-21

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Topp & Holmes (Builders) Limited Trading As: Bingley Fencing  
Company Registered Number: 02622980  
Statement Of Affairs as at 19 February 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	12,505.00	10,750.00
Motor Vehicles	1,523.00	1,600.00
Cash at Bank	16,694.00	16,694.00
<b>Estimated total assets available for preferential creditors</b>		<b>29,044.00</b>

Signature B Holmes Date 19-2-21

Topp & Holmes (Builders) Limited Trading As: Bingley Fencing  
 Company Registered Number: 02622980  
 Statement Of Affairs as at 19 February 2021

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		29,044.00
<b>Liabilities</b>		
Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<u>NIL</u> 29,044.00
2nd Preferential Creditors:-		
HMRC	16,000.00	
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		<u>16,000.00</u> 13,044.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 13,044.00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>		13,044.00
Debts secured by floating charges post 14 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		<u>NIL</u> 13,044.00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
<b>Total assets available to unsecured creditors</b>		13,044.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	28,251.41	
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>		<u>28,251.41</u>
<b>(excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(15,207.41)
<b>Estimated deficiency/surplus as regards creditors</b>		<u>(15,207.41)</u>
Issued and called up capital		
Ordinary Shareholders	2.00	
<b>Estimated total deficiency/surplus as regards members</b>		<u>2.00</u> <u>(15,209.41)</u>

Signature

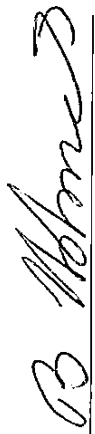


Date

19-2-21

**Rushtons Insolvency Limited**  
**Topp & Holmes (Builders) Limited Trading As: Bingley Fencing**  
**Company Registered Number: 02622980**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Arnold Laver & Co Limited	Manningham Sawmills, Canal Road, Bradford, BD2 1AR	3,183.62
CC00	Close Brothers	Wimbleton Bridge House, 1 Hartfield Road, London, SW19 3RU	800.00
CC01	Companies House	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ	300.00
CG00	Grenke Leasing	London Square, No 2 Cross Lanes, Guildford, GU1 1UN	1,500.00
CG01	Gritstone Computers	The Fleets, Fleets Lane, Rylstone, Skipton, BD23 6NA	122.40
CH00	HM Revenue and Customs	ICHU, Room BP2302, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	16,000.00
CJ00	J W Laycock Limited	Stockbridge Works, Bradford Road, Keighley, West Yorkshire, BD21 4EH	445.68
CJ01	Jewson	99 Harmony Row, Glasgow, G51 3LH	453.04
CM00	Magnet	Allington Way, Yarm Road Business Park, Darlington, DL1 4XT	213.19
CN00	N Power	200 Clough Road, Hull, HU5 1SN	347.59
CP00	Pickard Hardware	Airedale Road, Keighley, West Yorkshire, BD21 4LW	81.69
CS00	SIG Roofing	7 Ring Road, Lower Wortley, Leeds, LS12 6AB	4,286.44
CW00	Wilkinson & Partners Business Services	Fairfax House, 6a Mill Field Road, Cottingley Business Park, Bingley, BD16 1PY	16,517.76
<b>13 Entries Totalling</b>			<b>44,251.41</b>

Signature 

Rushtons Insolvency Limited  
Topp & Holmes (Builders) Limited Trading As: Bingley Fencing  
Company Registered Number: 02622980  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	Topp & Holmes (Holdings) Limited	Cottingley Bridge, Bradford Road, Bingley, West Yorkshire, BD16 1NE	Ordinary	2.00	2	0.00	0.00
1 Ordinary Entries Totalling					2		

Signature 