

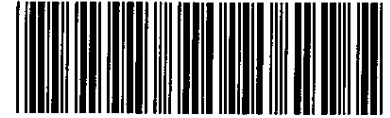
# LIQ02

## Notice of statement of affairs



Companies House

MONDAY



\*A8C72SGZ\*  
A09 19/08/2019 #301  
COMPANIES HOUSE

### 1 Company details

Company number 0 2 9 0 7 1 8 3

Company name in full A.V. Specialised Joiners Limited

#### Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Bijal

Surname Shah

### 3 Liquidator's address

Building name/number 27 Church Street

Street

Post town

Rickmansworth

County/Region

Hertfordshire

Postcode

W D 3 1 D E

Country

### 4 Liquidator's name

Full forename(s)

Surname

#### 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

#### 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	0	d	2	m	0	m	8	y	2	y	0	y	1	y	9
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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

1	6	0	8	2	0	1	9
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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.

Bijal Shah

Edge Recovery Limited

27 Church Street

Rickmansworth

Hertfordshire

Postcode 

W	D	3		1	D	E
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DX

+44 (0)1923 776 223

### 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)

## Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**  
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form.  
Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**  
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

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

All fields are mandatory unless specified or indicated by \*

### 1 Appointment type

Tick to show the nature of the appointment:

- ☐ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☐ Liquidator
- ☐ Provisional liquidator

• You can use this continuation page with the following forms:

- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ02, LIQ03, LIQ05, LIQ13, LIQ14,
- WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

### 2 Insolvency practitioner's name

Full forename(s)

Surname

### 3 Insolvency practitioner's address

Building name/number

Street

Post town

County/Region

Postcode

Country

In accordance with Rule 6.4 of the  
Insolvency (England & Wales) Rules 2016  
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

Statement as to affairs of A.V. Specialised Joiners Limited (Company Number: 02907183)

on 02 August 2019 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 BINA ARJAN PATEL.

Signed 

Dated 02/08/2019

**A.V. Specialised Joiners Limited**

**A – Summary of Assets**

**Assets**

Book Value £	Estimated to Realise £
--------------	------------------------

**Assets subject to a fixed charge:**

None

0

**Assets subject to a floating charge:**

None

0

**Uncharged assets:**

Tax Refund

654

NIL

Cash at Bank

740

740

Cash held in client account

6,000

6,000

6,740

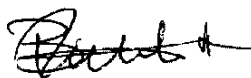
Surplus from assets subject to a fixed charge

0

**Estimated total assets available for preferential creditors**

**6,740**

Signature



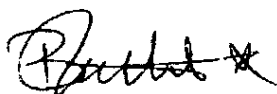
Date

02/08/2019

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	6,740
<b>Liabilities</b>	
Preferential creditors:	
None	(0)
Total Preferential Claim	(0)
Estimated deficiency / surplus as regards preferential creditors:	6,740
Estimated total assets available for floating charge holders	6,740
Debts secured by floating charges	(0)
Estimated deficiency/surplus of assets after floating charges	6,740
Total assets available to unsecured creditors	6,740
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors Loan (1)	(1,200)
HM Revenue & Customs (2)	(18,508)
Trade Creditor (4)	(5,871)
	(25,577)
Estimated surplus / deficiency as regards non-preferential creditors	(18,836)
Issued and called up capital	
Ordinary	(100)
	(100)
Estimated total deficiency / surplus as regards members	(18,936)

Signature



Date

02/08/2019

# **B - COMPANY CREDITORS**

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
CITB	Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	Trade Creditor	£768.00			£0.00
Directors Loan		Directors Loan	£1,200.00			£0.00
Fenwick Elliott	Aldwych House, 71-79 Aldwych, Holborn, WC2B 4HN	Trade Creditor	£1,200.00			£0.00
H M Revenue & Customs	Debt Management, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	HM Revenue & Customs	£15,447.00			£0.00
HM Revenue & Customs	Debt Management, Insolvency Claim Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	HM Revenue & Customs	£3,059.00			£0.00
Neasden Hardware Ltd	284 Neasden Lane, London, NW10 0EP	Trade Creditor	£3,179.49			£0.00
UBM (UK) Ltd	5 Howick Place, London, SW1P 1WG	Trade Creditor	£722.16			£0.00
<b>Totals</b>			<b>£25,576.65</b>			<b>£0.00</b>

\* Denotes a Creditor claiming Retention of Title

Signature *[Signature]*

Date 02/08/2017