

In accordance with  
Rules 6.2, 6.3 & 6.5 of  
the Insolvency (England  
& Wales) Rules 2016 and  
Sections 95 & 99 of the  
Insolvency Act 1986.

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



\*A98I95MW\*

A05

03/07/2020

#274

COMPANIES HOUSE

<b>1</b>	<b>Company details</b>	
Company number	0 4 2 9 3 3 4 2	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	The Stable Company (York) Limited	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	David Frederick	
Surname	Wilson	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	29 Park Square West	
Street	Leeds	
Post town	LS1 2PQ	
County/Region		
Postcode		
Country		
<b>4</b>	<b>Liquidator's name</b> ◊	
Full forename(s)		◊ Other liquidator Use this section to tell us about another liquidator.
Surname		
<b>5</b>	<b>Liquidator's address</b> ◊	
Building name/number		◊ Other liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 


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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	<p>Signature </p> <p>X</p>	X									
Signature date	<table border="1"> <tr> <td>d</td><td>1</td><td>0</td><td>0</td><td>6</td><td>2</td><td>0</td><td>2</td><td>0</td> </tr> </table>		d	1	0	0	6	2	0	2	0
d	1	0	0	6	2	0	2	0			

LIQ02

## Notice of statement of affairs

	<b>Presenter information</b>
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	Sam Booth
Company name	DFW Associates
Address	29 Park Square West
	Leeds
Post town	LS1 2PQ
County/Region	
Postcode	
Country	
DX	
Telephone	01133907940
	<b>Checklist</b>
We may return forms completed incorrectly or with information missing.	
Please make sure you have remembered the following:	
<input type="checkbox"/> The company name and number match the information held on the public Register.	
<input type="checkbox"/> You have attached the required documents.	
<input type="checkbox"/> You have signed the form.	

	<b>Important information</b>
All information on this form will appear on the public record.	
	<b>Where to send</b>
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.	
	<b>Further information</b>
For further information please see the guidance notes on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a> or email <a href="mailto:enquiries@companieshouse.gov.uk">enquiries@companieshouse.gov.uk</a>	
This form is available in an alternative format. Please visit the forms page on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a>	

## **Statement of Affairs**

Statement as to affairs of

The Stable Company (York) Limited

as at 10 June 2020, a date not more than 14 days before the date of the resolution for winding up.

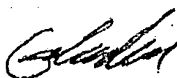
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### **Statement of truth**

I believe that the facts stated in this Statement of Affairs are true.

Full Name            Gareth Ian Barber

Signed



Dated                12 June 2020

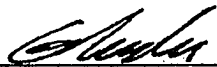
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The Stable Company (York) Limited  
Statement Of Affairs as at 10 June 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Property - Elvington	3,590.00	NIL
Plant & Machinery	35,559.00	20,500.00
Stock	55,136.00	4,500.00
Work in Progress	75,000.00	20,000.00
Debtors & Retentions	397,274.00	98,318.00
Cash at Bank	17,149.00	17,149.00
Estimated total assets available for preferential creditors		161,467.00

Signature



Date

12/6/20

The Stable Company (York) Limited  
Statement Of Affairs as at 10 June 2020

**A1 - Summary of Liabilities**

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		181,467.00
<b>Liabilities</b>		
Preferential Creditors:-		
Employee Arrears/Hol Pay	58,853.00	
Pension Scheme - Nest	3,417.00	
		62,270.00
Estimated deficiency/surplus as regards preferential creditors		99,197.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		99,197.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		99,197.00
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		99,197.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		99,197.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	443,818.00	
Employees - Redundancy & Pay in Lieu	88,963.00	
Landlord - Elvington (Contingent Claim)	15,500.00	
Landlord - Osbaldwick	4,633.00	
Deposit Customers - Contingent Claims	249,571.00	
HMRC - (PAYE/NIC/CIS/CJRS)	104,863.00	
HMRC - VAT	27,311.00	
Director Loans - Mr D Rivlin	1,316,438.00	
Director Loans - Mr G Barber	49,547.00	
		2,300,644.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(2,201,447.00)
Estimated deficiency/surplus as regards creditors		(2,201,447.00)
Issued and called up capital		
Ordinary Shareholders	62,500.00	
		62,500.00
Estimated total deficiency/surplus as regards members		(2,263,947.00)

Signature

*G. Barber*

Date

12/6/20

DFW Associates  
The Stable Company (York) Limited  
B - Company Creditors

Key	Name	Address	£
CA00	Adept Consulting	Riverside Court, Beauford Park Way, Chepstow, NP16 5UH	2,820.00
CA01	Advanced Chemical Specialist Ltd	9 Bofors Park, Artillery Road, Yeovil, Somerset, BA22 8YH	375.36
CA02	Aero Building Systems Ltd	Cotton Court, Church Street, Preston	3,688.47
CA03	AGM Ground Work Limited	24 Tudor Drive, Yateley, Hampshire, GU46 6BY	6,450.00
CA04	Airkool Contracts Limited	10 Rotterdam Road, Sutto Fields Industrial Estate, Hull, HU7 0XD	41,277.23
CA06	Arborforest Products Ltd	Barrow Road, New Holland, North Lincolnshire, DN19 7RR	2,600.94
CB00	Banham	20 Thornsett Road, London, SW18 4EF	1,542.02
CB01	Bauer Advertising	Media Advertising, Peterborough Business Park, Lynch Wood, Peterborough, PE2 6EA	750.00
CB02	BHJ Supplies	Fitzwilliam Road, Rotherham, S65 1SL	691.44
CB03	BHM Electrical Services Ltd	Hanford House, 12 Westlink, Belbins Business Park, Culperham Lane, Romsey, Hampshire	756.86
CB04	Blackwells Building & Groundworks Ltd	44 Field Lane, Thorpe Willoughby, York, YO8 9FL	6,210.00
CB05	British Telecom PLC	Providence Row, Durham, DH98 1BT	610.00
CC00	Canonbury Serices	8/9 The Old Yard, Lodge Farm Business Centre, Wolverton Road, Castlethorpe Bucks, MK19 7ES	1,057.62
CC01	City of York Council	Head of Financial Services, PO Box 308, Library Square, York, YO1 7WH	6,384.00
CC02	City of York Council Elv Rates	West Offices, Station Rise, York, YO1 6GA	12,288.00
CC03	Classic Carriers	Yorkshire House, Barton Hill Whitewell, York, North Yorks, YO60 7JX	20.98
CC04	Compco Fire Services	Cleeve House, Malvern Road, Lower Wick, Worcester, WR2 4YX	1,236.80
CD00	Darfield Green Heat Green Heat	Potters Cross Farm, Butterknowle, Bishop Auckland, DL13 5JZ	209.00
CD01	The Right Fuel Card Company	trading as Diesel 24, Gibraltar House, Bowcliffe Road, Hunslet, Leeds LS10 1HB	1.00
CD02	Drain Line Southern Limited	Mercer Road, Warnham, West Sussex, RH12 3SR	9,872.00
CD03	Dulux Decorator Dentre	Unit 3 Auster Road, Clifton Moor, York, YO30 4XA	2,019.76
CD04	Daisy Communications Limited	Lindred House, Lindred Road, Lomeshaye Industrial Estate, Nelson, BB9 5SR	351.24
CE00	E2 Consultants	E2 House, Wakefield, WF2 0XL	2,816.40
CE01	Edmundson Electrical Ltd (Leeds)	c/o Begbies Traynor (SY) LLP, 3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3FZ	244.08
CE02	Ellard Ltd	Dallimore Road, Roundthorn I.E, Wythenshaw, Manchester, M23 9NX	365.74
CE03	Extreme Creations Ltd	Evans Business Centre, Hartwith Way, Harrogate, HG3 2XA	11,688.00
CF00	Finch 2020-2021		8,683.15

Signature



**DFW Associates**  
**The Stable Company (York) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CG00	Galaxy Insulation	MBP 3 Unit C/FF2, Meadowhall Business Park, Carbrook Hall Road, Sheffield, S2 2EQ	16,869.63
CG01	Gap 2 Ltd	Partnership Way, Shadsworth Business Park, Blackburn, BB1 2QP	3,837.75
CG02	GAP Engineering Services Ltd	The Potergate, 257 Ecclesall Road, Sheffield, S11 8NX	2,162.40
CH00	Hansons Plywood Limited	Drakes Industrial Estate, Shay Lane, Ovenden, Halifax, HX3 6RL	1,800.00
CH01	Hawthorn Timber Ltd	Wyke Street, Hedon Road, Hull, HU19 1PA	4,862.26
CH02	Haymarket Media Group	Teddington Studios, Broom Road, Teddington, Middlesex, TW11 9BE	900.00
CH03	Hi-Deck Scaffolding Ltd	Yard 2, Ivanhurst Ind Estate, Woodham Road, Battlebridge, SS11 7QY	2,300.00
CH04	Hidden Doors	15-19 Shambles, York, YO1 7LZ	1,200.00
CH05	Howden Joinery Ltd	c/o Begbies Tranor (SY) LL, 3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3FZ	6,903.76
CH06	HM Revenue & Customs (PAYE/NIC/CIS)	ICHU, RM BP 32020, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	104,863.20
CH07	HM Revenue & Customs (VAT)	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L75 1AD	27,310.87
CH08	HM Revenue & Customs (CT)	CT Operations, BX9 1AX	1.00
CJ00	Jacksons Building Components Ltd	103 The Village, Stockton on Forest, York, YO32 5UP	1,349.71
CJ01	Saint-Gobain Building Distribution Ltd t/a Jewdon	c/o The Wilkes Partnership Solicitors, 41 Church Street, Birmingham, B3 2RT	22,275.73
CJ02	JDL Holdings Limited (Landlord)	Unit Y1, Elvington Industrial Estate, York Road, Elvington, York, YO41 4AR	15,500.00
CK00	Keyline Builders Merchants Ltd	c/o Creditor Services, Freeth LLP, 5 New York Street, Manchester, M1 4JB	29,123.43
CL00	Lodge Builders Limited	4 Meadow bank, Wakefield, WF4 2JF	1.00
CL01	Lloyds Finance	25 Gresham Street, London, EC2V 7HN	41.40
CM00	Ma Education	St Jude Church, Dulwich Road, Heme Hill, London, SE24 0PB	3,850.00
CM01	Martins of York	6 Thirkeby Way, Osbalwick, York, YO10 3PY	210.00
CM02	Midland Commercial Cleaners Ltd	Unit 8 Woodview Business Centre, Lockwood Close, Top Valley, Nottingham, NG5 9JN	1,015.57
CM03	Minster Cleaning Services	Unit 3-4 Acorn Estate, Riverview Road, Grovehill, Beverly, HU17 0LD	300.61
CM04	Moffie Ltd	Willows Farm, Moss Road, Kirkhouse Green, Doncaster, DN7 5TA	5,360.00
CM05	Multispace Systems Ltd	Unit D Enterprise Way, Bessingby Industrial Estate, Bridlington, East Yorks, YO16 4SF	3,410.40
CN00	Northgate Vehicle Hire	Insolvency Department, Northgate Centre, Lingfield Way, Darlington, Durham, DL1 4PZ	1.00
CN01	North Shropshire Scaffolding Hire	19 Park Crescent, Park Hall, NR Oswestry, SY11 4AR	6,255.60
CN02	NPD Light Haulage	4 Part Square, Thomecliffe Business Park, Chapletown, Sheffield, S35 2PH	1,324.80
CN03	NEST	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	3,417.00
CN04	National Westminster Bank - Card Operations	Debt Management Operations, PO Box 16337, 7 Brindley Place, Birmingham, B2 2YH	1.00

Signature



**DFW Associates**  
**The Stable Company (York) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CO00	Open Voice	Commer House, Tadcaster Enterprise Park, Station Road, Tadcaster, LS24 9JF	198.70
CO01	Opus Energy	Opus Energy House, 8-10 The Lakes, Northampton, NN4 7YD	29.51
CP00	P & J Distribution Ltd	25 Station Road, Batley, West Yorkshire, WF17 5SU	195.26
CP01	Parkinson Restorations Ltd	96 Trident Court, 1 Oakcroft Road, Chessington, KT9 1BD	756.00
CP03	A Perry & Co Hinges Ltd	Doulton Road, Cradley Heath, West Midlands, B64 5QW	470.87
CP04	Plus Net	The Balance, 2 Pinfold Street, S1 2GU	52.80
CP05	Precious Flooring Ltd	8 Hall Farm Close, Riccall, York, YO19 6 NT	11,403.20
CP06	Protek Products	Crowne Trading Estate, Shepton Mallet, BA4 5QQ	542.00
CQ00	Quadrant Building Control	11 Red Lion Street, Stamford, Lincolnshire, PE9 1PA	5,816.01
CR00	Rapid Accommodation Ltd	Willow Lakes, Ashby Hill Top, Barton Street, Ashby Cum Fenby, DN37 0RU	7,173.24
CR01	RCM Electrical Installations Ltd	93A Honey Lane, Waltham Abbey, Essex, EN9 3AU	556.92
CR02	RES Systems Ltd	14 Cremyll Road, Reading, Berkshire, RG1 8NQ	2,418.39
CR03	Robinsons M&E Engineers	The Pines, Oakwood Park Business Centre, Fountains Road, Bishop Thornton, HG3 3BF	33,025.55
CR04	Roundband & Trade Windows	Cowhouse Lane, Armthorpe, Doncaster, DN3 3ED	3,204.00
CS00	Sapphire Print Solutions Ltd	4 River Court, Riverside Park, Middlesbrough, TS2 1RT	90.32
CS01	SA Scaffolding Ltd	5 Brian Dowding Court, Reading, RG31 5AQ	2,070.00
CS02	SDB Sheet Metal Engineers Ltd	Prospect Farm, Dunnington Common, York, YO19 5LS	759.99
CS03	Sheffield Insulation Ltd	Intermezzo Drive, Leeds, LS10 1RU	1,866.02
CS04	Shouksmith Properties Limited (Landlord)	Murton Way, Osbaldwick, York, YO19 5GS	4,632.63
CS05	Solstice Heritage	Crabtree Hall Business Centre, Little Holtby, Northallerton, DL7 9LN	984.00
CS06	Stable Publishing Ltd	SBC House, Restmor Way, Wallington, Surrey, SM6 7AH	1,638.00
CS09	Stellar Scaffolding	Ashford Hill Road, Ashford Hill, RG19 8AY	1.00
CS0A	Sumo Services Ltd	8 Hayward Business Centre, New Lane, Havant, PO9 2NL	1,628.00
CS0B	Suregrip	Unit K, Tweedale Industrial Estate, Bridgnorth Road, Madeley, Telford TF7 4JR	1.00
CS0D	SBM Property & Garden Limited	37a Micklegate, York, YO1 6JH	1,230.00
CT00	Taylor Smith Fabrications Ltd	Unit 2, Mill Forest Way, Off Challenge Way, Batley, WF17 6DS	4,668.00
CT01	TI Media Time Inc UK LTD	Credit Control Department, 3rd Floor, 161 Marsh Wall, London, E14 9AP	3,805.00
CT02	David Tompkins Ltd	1 Cornborough Road, Sheriff Hutton, York, YO60 6QR	1,938.00
CT03	Trustspan Timber Engineering	Fryors Close, Murton Lane, Murton, York, YO19 5UY	72,824.20
CV00	V&S Scaffolding Ltd	Scaff House, LockHouse Industrial Estate, Mead Lane, Hertford, SG13 7AX	2,880.00

Signature



**DFW Associates**  
**The Stable Company (York) Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HB00	Mr G Barber	9 Forest Grove, York, YO31 1BL	Ordinary	1.00	31,250	0.00 31,250.00
HR00	Mr D Rivlin	Kirby Hall, Kirby Lane, Sicklinghall, LS22 4BH	Ordinary	1.00	31,250	0.00 31,250.00
<b>2 Ordinary Entries Totalling</b>				<b>1.00</b>	<b>62,500</b>	<b>0.00 62,500.00</b>

Signature



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12 June 2020 17:08

**DFW Associates**  
**The Stable Company (York) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CV01	Vermex Ltd	16 Low Poppleton Lane, York, YO26 6AZ	114.00
CV02	Vincent Timber Ltd	8 Montgomery Street, Sparkbrook, Birmingham, B11 1DU	17,633.81
CV03	VJ Technology	Technology House , Brunswick Road, Cobbs Wood Industrial Estate, Ashford, Kent, TN23 1EN	8,666.22
CW00	MJ Wall & Sons	Ampleforth Sawmills, Ampleforth, York, YO62 4DU	6,009.72
CW01	Waverley Communications	11 Galena Close, Amington, Tamworth, S77 4AS	1,020.00
CW02	We Are Your IT Limited	5 Peel Close, Heslington, York, YO10 5EN	1,524.86
CW03	Wildfire Comms Ltd	Unit 2, 4 Paintworks, Amos Vale, Bath Road, Bristol, BS4 3EH	900.00
CW04	Wolf Systems Ltd	Shilton Ind Estate, Shilton, Coventry, CV7 9QL	4,200.00
CY00	York Lift Trucks	Thomfield FM, New Lane, Huntingdon, York, YO32 9TA	779.40
CZ00	Zurich Insurance PLC	1 E Parade, Leeds, LS1 2AA	377.57
<b>96 Entries Totalling</b>			<b>599,542.40</b>

Signature

