

LIQ02

Notice of statement of affairs



Companies House

For further information, please refer to our guidance at www.gov.uk/companieshouse

1 Company details

Company number	0	4	4	5	6	8	9	8
Company name in full	PARTSPEED LIMITED							

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

2 Liquidator's name

Full forename(s)	Brendan Eric
Surname	Doyle

3 Liquidator's address

Building name/number	6 Ynys Bridge Court
Street	Gwaelod-Y-Garth
Post town	Cardiff
County/Region	
Postcode	C F 1 5 9 S S
Country	

4 Liquidator's name ①

Full forename(s)	Dean Lee
Surname	Collins

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

5 Liquidator's address ②

Building name/number	6 Ynys Bridge Court
Street	Gwaelod-Y-Garth
Post town	Cardiff
County/Region	
Postcode	C F 1 5 9 S S
Country	

② Other liquidator
Use this section to tell us about another liquidator.

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6 Date of statement of affairs

Date

d	0	d	9	m	0	m	9	y	2	y	0	y	2	y	1
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7 Statement of affairs

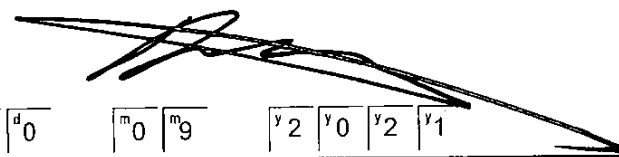
I attach:

- 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  X

Signature date

d	2	d	0	m	0	m	9	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	Dean Collins
Company name	Doyle Davies
Address	6 Ynys Bridge Court Gwaelod-y-Garth
Post town	Cardiff
County/Region	
Postcode	C F 1 5 9 S S
Country	
DX	
Telephone	02920 820340

 **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

Partspeed Limited
Company Number: 04456898


Statement as to affairs of Partspeed Limited on the 8 September 2021 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 Mr John Goodliffe

Signed



Dated

09 Sept 2021

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		
Available to preferential creditors	0	0

Signature J Goodlyfe

Date: 09 Sept 2021

A1 - SUMMARY OF LIABILITIES

		Estimated to Realise
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
HMRC VAT and PAYE	(13,000)	(13,000)
Estimated Surplus (Deficiency) as regards preferential creditors		(13,000)
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Banks/Institutions	(73,136)	
Directors Loan Account	(683,382)	
Trade and Expense Creditors	(32,537)	
Deficiency in Preferential Claims (b/d)	(13,000)	
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(802,055)
Share Capital:		
Ordinary A Shares	(20)	
Ordinary B Shares	(20)	
Ordinary Shares	(60)	
Estimated Surplus (Deficiency) as regards members		(100)
		(802,155)

Signature JR Goodlife

Date: 09 Sept 2021

The total number of employees included in the above summary is 0 and the total of their claims is £0.00.		
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 the attached notes, does not take into account the costs of the Insolvency process.

Signature JR Goodlife

Date: 09 Sept 2021

B1 COMPANY CREDITORS EXCLUDING EMPLOYEES AND CONSUMERS - PARTSPEED LIMITED

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'

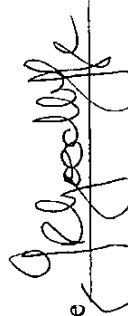
Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Barclays Bank Plc	Open Sort & Distribute, Astron House, 51 Saffron Road LEICESTER LE87 2BB	24,700.14			0.00
Barclays Bank Plc	Open Sort & Distribute, Astron House, 51 Saffron Road LEICESTER LE87 2BB	48,435.97			0.00
Bridgend County Borough Council	P.O. Box 275 Bridgend CF31 4WB	28,400.00			0.00
Bridgetime Transport	Unit 2, Ty Coch Industrial Estate, Ty Coch Way, Cwmbran NP44 7HF	335.86			0.00
Carweb Ltd	10 Kings Hill Avenue, West Malling Kent ME19 4AR	60.00			0.00
Cynffig Motor Factors Ltd	Unit 2 Heol-Ty-Gwyn Maesteg CF34 0BQ	7.20			0.00
Goodliffe, John (Mr)	21 Castle Street, Lougher Swansea SA4 6TU	683,382.16			0.00
H M Revenue & Customs - VAT/PAYE INTEGRATED CLAIM	ICHU, RM BP 5102, Benton Park View, Longbenton Newcastle-Upon-Tyne NE98 1ZZ	13,000.00			0.00
Hollander International Systems Ltd	Birch House, 10 Bankhead Crossway	500.32			0.00

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
	South Edingburgh EH11 4EP				
InXpress	5 Blueberry Business Park, Wallhead Road Rochdale OL16 5AF	2,943.53			0.00
South Wales Industrial Equipment Ltd T/A swie-lift	Unit 23, Mardon Estate, Baglan Energy Park Port Talbot SA12 7AX	290.20			0.00
The National Insurance Fund	RPO Birmingham, 8-9th Floors, Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0.00		17/09/2021	0.00

Signature *J. Goodwin* Date: 09 Sept 2021

C SHAREHOLDERS - PARTSPEED LIMITED

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	John Goodliffe	21 Castle Street Loughor Swansea SA4 6TU	Ordinary Shares	1.00	60	1.00	60.00
2	Mandy Williams	89 Ffordd Dol Y Coed Llanharan CF72 9WA	Ordinary A Shares	1.00	20	1.00	20.00
3	David Goodliffe	N/K	Ordinary B Shares	1.00	20	1.00	20.00
						Total:	100.00

Signature:  Date: 09 Sept 2021