

# LIQ02

## Notice of statement of affairs



Companies House

THURSDAY



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A06

11/05/2023

#30

COMPANIES HOUSE

### 1 Company details

Company number 0 5 2 7 3 8 3 4

Company name in full Wakefield Brush UK Limited

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

### 2 Liquidator's name

Full forename(s) Jonathan Paul

Surname Philmore

### 3 Liquidator's address

Building name/number Yorkshire House

Street 7 South Lane

Post town Holmfirth

County/Region West Yorkshire

Postcode H D 9 1 H N

Country United Kingdom

### 4 Liquidator's name

• 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	2	d	4	m	0	m	4	y	2	y	0	y	2	y	3
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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

0	1	0	1	0	5	2	0	2	0	3
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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.

Jonathan Paul Philmore

Philmore & Co Ltd

Yorkshire House

7 South Lane

Holmfirth

West Yorkshire

Postcode

H

D

9

1

H

N

United Kingdom

DX

01484 461959



### 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

Company Name: Wakefield Brush UK Ltd ("the Company")  
Company Number: 05273834

Statement as to the affairs of (a) Wakefield Brush UK Ltd of Unit 2 Herbert Brown Business Park, Milnsbridge, Huddersfield, HD3 4LT

On 24 April 2023, being a date not more than 14 days before the date of the resolution for winding up.

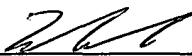
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### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 24 April 2023.

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 Gravin Brooke

Signed 

Dated 24/4/23

**Estimated Wakefield Brush UK Ltd**

**A – Summary of Assets**

**Assets**

**Assets subject to a fixed charge:**

Book Value £	Estimated to Realise £
None	0

**Assets subject to a floating charge:**

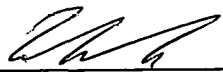
None	0
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**Uncharged assets:**

Plant & Machinery	2,026	400
Fixtures & Fittings	1,286	0
Stock	990	300
Goodwill & Website	0	500
		1,200

Surplus from assets subject to a fixed charge	0
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Estimated total assets available for preferential creditors	1,200
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Signature 

Date 24/4/23

## A1 – Summary of liabilities

Signature 

Date 24/4/23

**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
HM Revenue & Customs	DMB 501, BX9 1SR	HM Revenue & Customs	£1,117.21			£0.00
Cerro Ems (Bailey Products)	Liverpool Street, B9 4DS	Trade Creditor	£4,269.00			£0.00
Thomas Brown Engineering	Oldfield Street, HD4 5AJ	Trade Creditor	£5,625.00			£0.00
Barclays Bank UK Plc	17 Market Place, Huddersfield, HD1 2AA	Bounce Back Loan	£19,000.00			£0.00
Barclays Bank UK Plc	17 Market Place, Huddersfield, HD1 2AA	Bank	£23,000.00			£0.00
Mr G Brooke	Not available for circulation	Director's Loan Account	£8,000.00			£0.00
<b>Totals</b>			<b>£61,011.21</b>			<b>£0.00</b>

\* Denotes a Creditor claiming Retention of Title


Signature                     

Date 24/4/23

**C - COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)**

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
		Employee				£0.00
<b>Totals</b>			£0.00			£0.00

Signature 

Date 24/4/23



**D - COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Dale Brooke	Not available for circulation	Ordinary	£25.00	25	£1.00	£25.00
Gavin Brooke	Not available for circulation	Ordinary	£25.00	25	£1.00	£25.00
Gavin Brooke	Not available for circulation	Ordinary "A"	£1.00	1	£1.00	£1.00
Rolfe Brooke	Not available for circulation	Ordinary	£25.00	25	£1.00	£25.00
Sandra Brooke	Not available for circulation	Ordinary	£25.00	25	£1.00	£25.00

Signature Date 24/4/23