

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 5 7 0 8 3 3 8

Company name in full R J Clarke Painting & Decorating Contractor Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Ian

Surname McCulloch

3 Liquidator's address

Building name/number Mount Suite, Rational House

Street 32 Winckley Square

Post town Preston

County/Region Lancashire

Postcode P R 1 3 J J

Country

4 Liquidator's name

Full forename(s) Mark Nicholas

Surname Ranson

● Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number Third Floor

Street One Park Row

Post town Leeds

County/Region West Yorkshire

Postcode L S 1 5 H N

Country

● 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	3	m	0	m	5	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

1	7	0	5	2	0	2	3
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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.

Ian McCulloch

Opus Restructuring LLP

Mount Suite, Rational House

32 Winckley Square

Preston

Lancashire

Postcode

P	R	1		3	J	J	
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DX

01772 669860



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

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

① 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

STATEMENT OF AFFAIRS

Company Name: R J Clarke Painting & Decorating Contractor Ltd ("the Company")
Company Number: 05708338

Statement as to the affairs of (a) R J Clarke Painting & Decorating Contractor Ltd of 17 St Peter's Place, Fleetwood, Lancashire, FY7 6EB on 3 May 2023, 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 a full, true and complete statement of the affairs of the above named company as at 3 May 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 **Robert James Clarke**

Signed *R J Clarke*

Dated 3 May 2023

A – Summary of Assets

	Book Value	Estimated to Realise
	£	£
Assets		
Assets subject to fixed charge		
None		Nil
Assets Subject to a Floating Charge:		
None		Nil
Uncharged Assets		
Plant & Machinery	1,000	750
Motor Vehicles	14,032	14,500
Book Debts	49,068	24,534
Tax Recoverable	12,320	12,320
		52,104
Surplus from assets subject to a fixed charge		Nil
Estimated total assets available for creditors		52,104

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A1 – Summary of Liabilities

	Estimate £
Estimated total assets available for moratorium, priority pre-moratorium and preferential creditors (carried from page A)	52,104
Liabilities	
Estimated surplus available for preferential creditors	
Preferential creditors:	
The Redundancy Payments Service (1)	(1,485)
Total Preferential Claim	(1,485)
Estimated surplus as regards preferential creditors:	50,619
Secondary Preferential creditors:	
H. M. Revenue & Customs (1)	(2,989)
Total Secondary Preferential Creditors	(2,989)
Estimated surplus as regards secondary preferential creditors:	47,630
Estimated total assets available for floating charge holders	47,630
Debts secured by floating charges	
	NIL
Estimated surplus of assets after floating charges	47,630
Estimated surplus as regards unsecured creditors	47,630
Unsecured non-preferential claims (excluding any shortfall to floating charge holders):	
National Westminster Bank Plc (1)	(16,805)
Employees' Claims (6)	(69,470)
Trade Creditor (11)	(18,373)
	(104,648)
Estimated deficiency as regards non-preferential creditors	(57,018)
Issued and called up capital	
A Ordinary	(100)
	(100)
Estimated total deficiency as regards members	(57,118)

 03/05/2023

COMPANY CREDITORS (excluding employees and consumers)

Note: You must include all creditors (excluding employees and certain consumers (see relevant page for definition of a consumer)) and indicate any creditors under hire-purchase, chattel leasing or conditional sale agreements and any creditors claiming retention of title over property in the company's possession.

Name of creditor	Address (with postcode)	Amount of debt £	Is the creditor claiming retention of title?	Details of any security held by creditor	Date security given	Value of Security
Dulux Decorator Centre	76 - 78 Bloomfield Road, Blackpool, Lancashire, FY1 6JL	£3,864.01	No			£0.00
Fuel Card Services Ltd	Kingsway House, Kingsway, Burnley, Lancashire, BB11 1BJ	£1,661.03	No			£0.00
Smiths Equipment Hire Ltd	15 & 16 The Pavilions, Avroe Crescent, Blackpool, Lancashire, FY4 2DP	£8.40	No			£0.00
Sherwin-Williams UK Limited	Avenue One, Station Lane, Witney, Oxfordshire, OX28 4XR	£253.68	No			£0.00
PPG Architectural Coatings UK Limited	Huddersfield Road, Birstall, Batley, West Yorkshire	£428.24	No			£0.00
Powerspray Equipment	Wynball House, Smallwood Hey Road, Pilling, Lancashire, PR3 6HJ	£1,025.60	No			£0.00
Crown Paints Limited	P. O. Box 4, Darwen, Lancashire, BB3 0BG	£9,922.30	No			£0.00
Arco	P. O. Box 21, 1 Blackfriargate, Hull, HU1 1BH	£28.26	No			£0.00
Lifeline Fire Prevention Limited	Unit 6c, Castle Close Industrial Estate, Crook, County Durham, DL15 8LU	£921.24	No			£0.00
Tower Hire (Services) Ltd	Unit 1, Safety House, Sankey Bridges Ind. Est., Liverpool Road, Sankey Bridges, Warrington, Cheshire, WA5 1QQ	£218.40	No			£0.00

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Tower Windscreens	65 Alexandra Road, Lytham St. Annes, Lancashire, FY8 3SN	£42.00	No			£0.00
HM Revenue & Customs - PAYE	Insolvency and Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£2,988.85	No			£0.00
Natwest Business Banking	Debt Management Operations, Business Recoveries, PO Box 569, Adwick Park, Manvers, Rotherham, Greater Manchester, S63 3FB	£16,805.45	No			£0.00
Totals		£38,167.46				

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EMPLOYEE CREDITORS

Note: You must include all employees who have claims against the company (and indicate whether any are also creditors under hire-purchase, chattel leasing or conditional sale agreements and any claiming retention of title over property in the company's possession).

Name of employee creditor	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of Security
A		2,118.75			
B		1,760.99			
C		22,487.08			
D		23,018.49			
E		9,375.00			
F		11,685.76			
Totals		£70,446.07			

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CONSUMER CREDITORS

Note: You must include all creditors who are consumers (i.e., an individual acting for purposes that are wholly or mainly outside the individual's trade, business, craft or profession) claiming amounts paid in advance for the supply of goods or services (and indicate whether any are also creditors under hire-purchase, chattel leasing or conditional sale agreements and any claiming retention of title over property in the company's possession).

Name of creditor	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of Security
None					
Totals		£0.00			

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COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	Type of shares held	The nominal amount of shares held	No. of shares held	The amount per share called up	The total amount called up
Robert James Clarke	45 Larkholme Lane, Fleetwood, Lancashire, FY7 8AU	A Ordinary	50	50	1	50
Judith Mary Clarke	45 Larkholme Lane, Fleetwood, Lancashire, FY7 8AU	A Ordinary	50	50	1	50

RJM 03/05/2023