

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



ACAL06Q2

A10

24/08/2023

#122

COMPANIES HOUSE

1. Company details

Company number 07617196

Company name in full Armley Discount Stores Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2. Liquidator's name

Full forename(s) Phil

Surname Clark

3. Liquidator's address

Building name/number 8 Fusion Court

Street Aberford Road

Garforth

Post town Leeds

County/Region West Yorkshire

Postcode LS25 2GH

Country England

4. Liquidator's name ①

Full forename(s) Dave

Surname Clark

① Other liquidator

Use this section to tell us about
another liquidator.

5. Liquidator's address ②

Building name/number 8 Fusion Court

Street Aberford Road

Garforth

Post town Leeds

County/Region West Yorkshire

Postcode LS25 2GH

Country England

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

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Date of statement of affairs

Date

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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

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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.

Contact name **Sophie Davey**

Company name **Clark Business Recovery Limited**

Address **8 Fusion Court**

Aberford Road

Garforth

Post town **Leeds**

County/Region **West Yorkshire**

Postcode

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Country **England**

DX

Telephone **0113 243 8617**

**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

Statement as to the affairs of

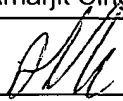
Armley Discount Stores Limited

Company Registered Number: 07617196

on the 10 August 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 true. 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	<u>Amarjit Singh Roda</u>
Signed	<u></u>
Dated	<u>10 August 2023</u>

Armley Discount Stores Limited(Registered Number - 07617196)

Statement of Affairs as at 10 August 2023

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Estimated total assets available to preferential creditors			0.00
Liabilities			
Preferential Creditors			
			NIL
Estimated deficiency/surplus as regards preferential creditors			0.00
Secondary Preferential Creditors			
H M Revenue & Customs - Tax		1.00	
			(1.00)
Estimated deficiency/surplus as regards secondary preferential creditors			(1.00)
Floating Charge Debts Pre 15 September 2003			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			(1.00)
PrescribedPart			NIL
Estimated total assets available to floating charge holders post 14 September 2003			(1.00)
Floating Charge Debts Post 14 September 2003			
Debts secured by floating charges post 14 September 2003 brought down			
Floating charge creditors post 14 September 2003			NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			(1.00)
Estimated prescribed part of net property where applicable brought down			0.00
Deficiency/Surplus available to unsecured creditors			0.00
Shortfall to Preferential Creditors			(1.00)
Unsecured Creditors (excluding floating charge shortfall)			
Trade & Expense Creditors (Count = 1)		1,500.00	
H M Revenue & Customs - Tax (Count = 1)		1.00	
			(1,501.00)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(1,502.00)

Signature



Date 10/08/2023

Description	Book Value	Estimated to Realise	
	£	£	£
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL
Estimated deficiency/surplus as regards creditors			(1,502.00)
Issued and called up capital			
A Shares		1.00	
B Shares		1.00	
C Shares		1.00	
D Shares		1.00	
Ordinary		100.00	
			(104.00)
Total Surplus/(Deficiency)			(1,606.00)

Signature



Date 10/08/2023

Company Creditor - Schedule B - Creditors

Armley Discount Stores Limited (Registered Number - 07617196)


Key	Name	Address	£
CH0000	HM Revenue & Customs	Debt Management - EIS NCL, BX9 1SR	2.00
CJ0000	J S White & Co Limited	25-29 Sandy Way, Yeadon, Leeds, LS19 7EW	1,500.00
2 entries totalling			1,502.00

Signature  Date 10/08/2023

Company Shareholders - Schedule C

Armley Discount Stores Limited (Registered Number - 07617196)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HR0000	Amarjit Singh Roda	25-29 Sandy Way, Yeadon, Leeds, West Yorkshire, LS19 7EW	Ordinary	1.0000	25.00	1.0000	25.0000
HR0000	Amarjit Singh Roda	25-29 Sandy Way, Yeadon, Leeds, West Yorkshire, LS19 7EW	A Shares	1.0000	1.00	1.0000	1.0000
HR0001	Kalvinder Kaur Roda	25-29 Sandy Way, Yeadon, Leeds, West Yorkshire, LS19 7EW	Ordinary	1.0000	25.00	1.0000	25.0000
HR0001	Kalvinder Kaur Roda	25-29 Sandy Way, Yeadon, Leeds, West Yorkshire, LS19 7EW	D Shares	1.0000	1.00	1.0000	1.0000
HR0002	Paramjit Kaur Roda	25-29 Sandy Way, Yeadon, Leeds, West Yorkshire, LS19 7EW	Ordinary	1.0000	25.00	1.0000	25.0000
HR0002	Paramjit Kaur Roda	25-29 Sandy Way, Yeadon, Leeds, West Yorkshire, LS19 7EW	C Shares	1.0000	1.00	1.0000	1.0000
HR0003	Sarabeet Singh Roda	25-29 Sandy Way, Yeadon, Leeds, West Yorkshire, LS19 7EW	Ordinary	1.0000	25.00	1.0000	25.0000
HR0003	Sarabeet Singh Roda	25-29 Sandy Way, Yeadon, Leeds, West Yorkshire, LS19 7EW	B Shares	1.0000	1.00	1.0000	1.0000
1 A Shares entries totalling					1.00		
1 B Shares entries totalling					1.00		
1 C Shares entries totalling					1.00		
1 D Shares entries totalling					1.00		
4 Ordinary entries totalling					100.00		

Signature  Date 10/08/2023