

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



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A15

20/01/2022

#82

COMPANIES HOUSE

1 Company details

Company number 0 7 7 0 0 3 6 9

Company name in full Newtons Property Maintenance 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 Clark Business Recovery Limited

Street 26 York Place

Post town Leeds

County/Region West Yorkshire

Postcode L S 1 2 E Y

Country

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 Clark Business Recovery Limited

Street 26 York Place

Post town Leeds

County/Region West Yorkshire

Postcode L S 1 2 E Y

Country

② 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	0	d	5	m	0	m	1	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	1	d	9	m	0	m	1	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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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
Archie Scott

Company name
Clark Business Recovery Limited

Address
26 York Place

Post town
Leeds

County/Region
West Yorkshire

Postcode
L S 1 2 E Y

Country

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 affairs of

Newtons Property Maintenance Limited
Company Registered Number: 07700369

on the 5 January 2022, 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

JOHN S. NEWTON

Signed



Dated

5 / JAN / 2022

Newton's Property Maintenance Limited
Company Registered Number: 07700369
Statement Of Affairs as at 5 January 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	3,000.00	3,000.00
Cash at Bank	4,300.00	4,300.00
Estimated total assets available for preferential creditors		7,300.00

Signature



Date

5/Jan/2022

Newtons Property Maintenance Limited
 Company Registered Number: 07700369
 Statement Of Affairs as at 5 January 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,300.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,300.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	635.00
Directors	2,466.00
Banks/Institutions	36,750.00
H M Revenue & Customs - Tax	1.00
	39,852.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(32,552.00)
Estimated deficiency/surplus as regards creditors	(32,552.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(32,652.00)

Signature



Date

5/Jan/2022

Clark Business Recovery Limited
Newtons Property Maintenance Limited
Company Registered Number: 07700369
B - Company Creditors

Key	Name	Address	£
CC00	Concorde Company Solutions Limited	20A Main Street, Garforth, Leeds, West Yorkshire, LS25 1AA	635.00
CH00	H M Revenue & Customs	Debt Management - EIS NCL, BX9 1SR	1.00
CH01	HSBC Bank plc	PO Box 105, 33 Park Row, Leeds, West Yorkshire, LS1 1LD	36,750.00
CN00	John Steven Newton	1 Grange Lane, Kippax, Leeds, West Yorkshire, LS25 7PE	1,883.00
CN01	Christopher John Newton	11 Shuttocks Fold, Kippax, Leeds, West Yorkshire, LS25 7RF	583.00
5 Entries Totalling			39,852.00


Signature



Clark Business Recovery Limited
Newtons Property Maintenance Limited
Company Registered Number: 07700369
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HN00	John Steven Newton	1 Grange Lane, Kippax, Leeds, West Yorkshire, LS25 7PE	Ordinary	1.00	60	1.00	60.00
HN01	Christopher John Newton	11 Shutlocks Fold, Kippax, Leeds, West Yorkshire, LS25 7RF	Ordinary	1.00	40	1.00	40.00
2 Ordinary Entries Totalling					100		

Signature



Statement of concurrence

Name of Company

**NEWTONS PROPERTY MAINTENANCE
LIMITED**

Company number

07700369

(a) Insert full name and
address of registered office of
company to which statement
of affairs relates

With regards the Statement of Affairs of Newtons Property Maintenance Limited

("the company") of 1 Grange Lane, Kippax, Leeds, LS25 7PE

(b) Insert date statement of
truth on the statement of
affairs was made

made on 5 January 2022

(c) Insert full name of person
who made the statement of
truth on the statement of
affairs being concurred with

by John Newton

(d) Insert full name and
address of person making
statement

Statement of Truth

I, Christopher Newton of 11 Shutlocks Fold, Kippax, Leeds, LS25 7RF

*Delete as applicable

* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date the statement was made up to following which the Company entered into Creditors Voluntary Liquidation

OR

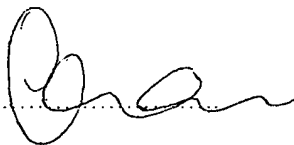
(e) Please list matters in the
statement of affairs which
you are not in agreement
with, or which you consider to
be erroneous or misleading,
or matters to which you have
no direct knowledge and
indicate reason for listing
them

~~*concur with the Statement of Affairs of the above company, subject to the
following qualifications
(e)~~

~~and believe that, subject to these qualifications, the facts stated in the statement of
affairs are a full, true and complete statement of the affairs of the company on the date
the statement was made up to following which the Company entered into Creditors
Voluntary Liquidation.~~

Full name: Christopher Newton

Signed:



Date: 5 January 2021