

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 7 8 0 0 6 5 8 | → Filling in this form Please complete in typescript or in bold black capitals. |
| Company name in full | CCP ENTERPRISES LIMITED | |
| 2 | Liquidator's name | |
| Full forename(s) | NEIL | |
| Surname | HENRY | |
| 3 | Liquidator's address | |
| Building name/number | 5 TABLEY COURT | |
| Street | VICTORIA STREET | |
| Post town | ALTRINCHAM | |
| County/Region | CHESHIRE | |
| Postcode | W A 1 4 1 E Z | |
| Country | ENGLAND | |
| 4 | Liquidator's name ^① | |
| Full forename(s) | | ① Other liquidator Use this section to tell us about another liquidator. |
| Surname | | |
| 5 | Liquidator's address ^② | |
| Building name/number | | ② Other liquidator Use this section to tell us about another liquidator. |
| Street | | |
| Post town | | |
| County/Region | | |
| Postcode | | |
| Country | | |

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Notice of statement of affairs

6 Date of statement of affairs

Date

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| d | 1 | d | 6 | m | 0 | m | 1 | y | 2 | y | 0 | y | 2 | y | 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

7 Statement of affairs

I attach:

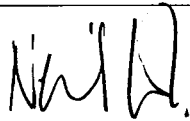
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| d | 2 | d | 7 | m | 0 | m | 1 | y | 2 | y | 0 | y | 2 | y | 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

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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

NEIL HENRY

Company name

LINES HENRY LTD

Address

5 TABLEY COURT

VICTORIA STREET

Post town

ALTRINCHAM

County/Region

CHESHIRE

Postcode

W A 1 4 1 E Z

Country

ENGLAND

DX

Telephone

0161 929 1905

**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

CCP Enterprises Limited

Company Registered Number: 07800658

on the 16 January 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

PAULINE A KELLY

Signed

PA Kelly.

Dated

16 JAN 2023

CCP Enterprises Limited
Company Registered Number: 07800658
Statement Of Affairs as at 16 January 2023

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

16th January 2023.

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|---|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors:- | |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| 2nd Preferential Creditors:- | |
| HMRC - PAYE Income Tax | 936.00 |
| Estimated deficiency/surplus as regards 2nd preferential creditors | 936.00 (936.00) |
| Debts secured by floating charges pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL (936.00) |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | (936.00) |
| Debts secured by floating charges post 14 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | NIL (936.00) |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | (936.00) |

Signature

Date

16th January 2023

CCP Enterprises Limited
Company Registered Number: 07800658
Statement Of Affairs as at 16 January 2023

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|-----------|------------------------------|
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| Injury Claim against Company | 65,478.00 | |
| Trade & Expense Creditors | 92,946.00 | |
| | | 158,424.00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (159,360.00) |
| Estimated deficiency/surplus as regards creditors | | (159,360.00) |
| Issued and called up capital | | |
| Ordinary Shareholders | 100.00 | |
| | | 100.00 |
| Estimated total deficiency/surplus as regards members | | (159,460.00) |

Signature



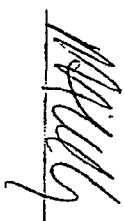
Date

16th January 2023

Lines Henry Limited
 CCP Enterprises Limited
 Company Registered Number: 07800658
 B - Company Creditors

| Key | Name | Address | £ |
|---------------------|----------------------------|---|------------|
| CC00 | Cheshire East Council | PO Box 622, Crewe, Cheshire, CW1 9JH | 3,017.46 |
| CH00 | H M Revenue & Customs | Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 935.57 |
| CJ00 | Miss Jessica Mary Price | 38 Beaumont Avenue, Barnsley, S70 6QH | 65,477.80 |
| CS00 | St Helens Borough Council | Welsley House, Contact Centre, Corporation St, Saint Helens, WA10 1HF | 44,101.34 |
| CV00 | Valuation Office Agency | Wycliffe House, Green Lane, Durham, DH1 3UW | 100.00 |
| CW00 | Warrington Borough Council | East Annexe, Town Hall, Sankey Street, Warrington, WA1 1UH | 45,726.95 |
| 6 Entries Totalling | | | 159,359.12 |

Signature
 Page 1 of 3

 16 January 2013.

Lines Henry Limited
CCP Enterprises Limited
Company Registered Number: 07800658
C - Shareholders

| Key | Name | Address | Type | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|------------------------------|------------------------|--|----------|------------------|------------------|------------------------|-------------------------|
| HK00 | Mrs Pauline Anne Kelly | Grove Cottage, 79A Runcom Road, Moore, Warrington, WAA 6UA | Ordinary | 100.00 | 100 | 0.00 | 0.00 |
| 1 Ordinary Entries Totalling | | | | | 100 | | |


14 January 2023.