

# LIQ02

## Notice of statement of affairs



Companies House

THURSDAY



A33 \*A6LAE4UJ\* 14/12/2017 #394  
COMPANIES HOUSE

### 1 Company details

Company number 0 8 0 6 3 0 9 3

Company name in full New Domains Limited

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

### 2 Liquidator's name

Full forename(s) Sean

Surname Bucknall

### 3 Liquidator's address

Building name/number 3rd Floor

Street 37 Frederick Place

Post town Brighton

County/Region Sussex

Postcode B N 1 4 E A

Country

### 4 Liquidator's name Ⓞ

Full forename(s) Andrew

Surname Watling

Ⓞ Other liquidator  
Use this section to tell us about another liquidator.

### 5 Liquidator's address Ⓞ

Building name/number 3rd Floor

Street 37 Frederick Place

Post town Brighton

County/Region Sussex

Postcode B N 1 4 E A

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 

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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 

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

## Statement of Affairs

Statement as to affairs of

New Domains Limited

on the 6 December 2017

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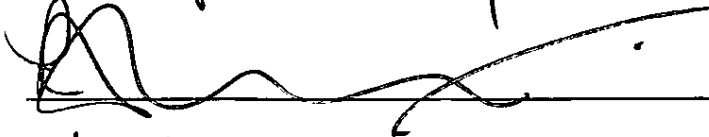
### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

Paul Alexander Horswood,

Signed



Dated

6<sup>th</sup> December 2017

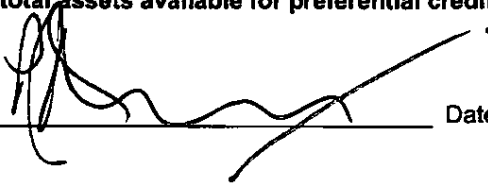
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New Domains Limited  
Statement Of Affairs as at 6 December 2017

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Fixtures & Fittings	15,892.00	NIL
Book Debts	NIL	NIL
Cash at Bank	NIL	NIL
Director's Loan Account	NIL	80,000.00
<b>Estimated total assets available for preferential creditors</b>		<b>80,000.00</b>

Signature



Date

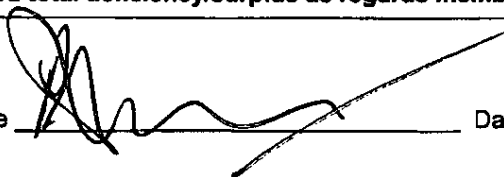
6<sup>th</sup> December 2017

New Domains Limited  
Statement Of Affairs as at 6 December 2017

**A1 - Summary of Liabilities**

	<u>Estimated to Realise £</u>
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	80,000.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 80,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 80,000.00
Estimated prescribed part of net property where applicable (to carry forward)	
<b>Estimated total assets available for floating charge holders</b>	<u>NIL</u> 80,000.00
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 80,000.00
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<u>NIL</u> 80,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	960.00
Inland Revenue	192,135.00
	<u>193,095.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(113,095.00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(113,095.00)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(113,097.00)</u></u>

Signature



Date

6<sup>th</sup> December 2017

**Quantuma LLP  
New Domains Limited  
B - Company Creditors**

Key	Name	Address	£
CA00	Anderson Phillips Chartered Accountants	2 Exeter House, Beaufort Court, Thomas Longley Road, Rochester, Kent, ME2 4FE	960.00
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	192,135.00
<b>2 Entries Totalling</b>			<b>193,095.00</b>



Signature

Page 1 of 3

**Quantuma LLP  
New Domains Limited  
B2 - Company Creditors - Consumer Creditors**

Key	Name	Address	£
0 Entries Totalling			0.00



Signature

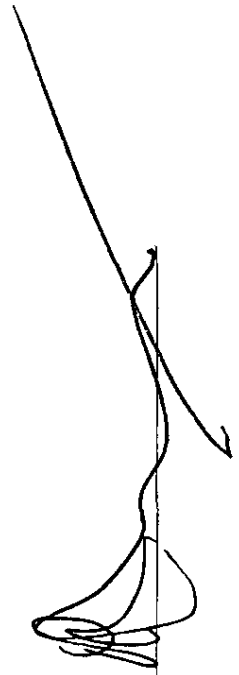
Page 3 of 3

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**Quantuma LLP  
New Domains Limited  
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HH00	Mr Paul Alexander	Glenrowan House, Roundwell, Bearsted, Maidstone, Kent, ME1	Ordinary	1.00	1	0.00
HH01	Ms Emma Homewood	Glenrowan House, Roundwell, Bearsted, Maidstone, Kent, ME1	Ordinary	1.00	1	0.00
<b>2 Ordinary Entries Totalling</b>				<b>1.00</b>	<b>2</b>	<b>0.00</b>



Signature

Page 1 of 1

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