

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 8 8 2 5 8 3 5

Company name in full BG (Edware) Limited

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

2 Liquidator's name

Full forename(s) Daniel

Surname Leigh

3 Liquidator's address

Building name/number 3

Street Stirling Court Yard

Stirling Way

Post town Borehamwood

County/Region

Postcode W D 6 2 F X

Country

4 Liquidator's name ①

Full forename(s)

Surname

① **Other liquidator**
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

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	4	m	0	m	4	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

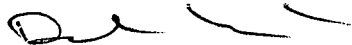
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	4	m	0	m	4	y	2	y	0	y	2	y	3
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Statement of Affairs

Statement as to affairs of
BG (Edgware) Limited
Company Number - 08825835

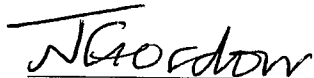
on the 4 April 2023 being a date not more than 14 days before the date of the resolution for winding up

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: Julie Roseanna Gordon

Signed:



Dated:

4 April 2023

NG

BG (Edgware) Limited

APPENDIX A

Directors' Estimated Statement of Affairs

As at 4 April 2023

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>	1		
Debtors		£52,504	Unknown
Funds held by reporting accountant		£96	£96
		<u>£52,600</u>	<u>£96</u>
<u>Less Secondary Preferential creditors</u>			
HM Revenue & Customs - VAT		£1,898	
HM Revenue & Customs - PAYE/NI		<u>£0</u>	<u>(£1,898)</u>
Deficiency as per secondary preferential creditors			<u>(£1,802)</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs - CT		£10,338	
Metrobank plc		£50,000	
Other Unsecured Creditors		<u>£1,200</u>	<u>(£61,538)</u>
Deficiency as per unsecured creditors			<u>(£63,340)</u>
Issued and paid up share capital			£100
Deficiency as creditors and shareholders			<u><u>(£63,440)</u></u>

Notes

1. The information contained within this Statement of Affairs is based upon details provided by the Director.
2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
3. The Statement of Affairs is subject to costs and expenses.
4. No provision has been made for staff claims.

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Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Reference	Amount
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	NE98 1ZZ		
HM Revenue & Customs	Enforcement & Insolvency Service (EIS)	Durrington Bridge House	Barrington Road	Worthing	BN12 4SE		
HM Revenue & Customs (CT)	Corporation Tax Services	PO Box 29997	Glasgow	G70 5AB		(Ref: 9084129087)	£ 10,338.00
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ		(Ref: 475/BA99863)	£ 1,898.29
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 5AT			(Ref: 231478318)	£ 50,000.00
Metro Bank Plc	1 Southampton Row	London	WC1B 5HA			(Ref: 23-05-80 : 13601453)	£ 1,200.00
Shears & Partners Ltd	88 Edgware Way	Edgware	Middlesex	HA8 8JS			
							£ 63,436.29

Members and Holdings

The Estate of Brian Gordon (Deceased)	Details held on file						£ 60.00
Joseph Ost							£ 10.00
Julie Roseanna Gordon	Details held on file						£ 30.00
							£ 100.00