In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02 Notice of statement of affairs



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	0 9 1 1 7 9 6	→ Filling in this form
Company name in full	Property Pitstop Company Limited	Please complete in typescript or in bold black capitals.
2	Liquidator's name	<u> </u>
Full forename(s)	Yiannis	
Surname	Koumettou	
3	Liquidator's address	
Building name/number	1 Kings Avenue	
Street		
Post town	London	
County/Region		
Postcode	N 2 1 3 N A	
Country		
4	Liquidator's name ⊙	
Full forename(s)	Amie Helen	Other liquidator Use this section to tell us about
Surname	Johnson	another liquidator.
5	Liquidator's address ❷	
Building name/number	1 Kings Avenue	② Other liquidator
Street		Use this section to tell us about another liquidator.
Post town	London	
County/Region		
Postcode	N 2 1 3 N A	
 Country		

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	
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
Signature date	$\begin{bmatrix} \frac{1}{2} & \frac{1}{3} & \frac{1}{0} & \frac{1}{0} & \frac{1}{2} & \frac{1}{0} & \frac{1}{2} & \frac{1}{3} & $

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	Peter Odell
Company name	Begbies Traynor (Central) LLP
Address	1 Kings Avenue
Post town	London
County/Region	
Postcode	N 2 1 3 N A
Country	
DX	DX 36953 Winchmore Hill
Telephone	020 8370 7250

✓ 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

Property Pitstop Company Limited Company Registered Number: 09111796

on the 11 October 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	OWEN BRACKSTONE	
Signed	OBrackstone	
Dated	11 OCTOBER 2023	

Property Pitstop Company Limited Company Registered Number: 09111796 Statement Of Affairs as at 11 October 2023

Α-	Summary	of	Assets
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Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge: Goodwill & IP	2,000.00	NIL
Assets subject to floating charge:		
Uncharged assets: Tooling	1,000.00	400.00
Insurance Claim Proceeds Estimated total assets available for prefe	14,000.00erential creditors	Uncertain 400.00
OBrackstone Signature	Date 11 October 2023	

Property Pitstop Company Limited Company Registered Number: 09111796 Statement Of Affairs as at 11 October 2023

A1 - Summa	'y of l	_iabilities
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A1 - Summary of Liabilities			
•			Estimated to
			Realise
			£
			<u>~</u>
Estimated total assets available for preferential	creditors (Carried from Page A)		400.00
Liabilities			
Preferential Creditors:-			NIII
Estimated deficiency/surplus as regards prefere	ential creditors		NIL 400.00
			100.00
2nd Preferential Creditors:-			
HM Revenue & Customs		83,873.81	00 070 01
Estimated deficiency/surplus as regards 2nd pr	eferential creditors		83,873.81 (83,473.81)
Estimated deficiency/surplus as regards 2nd pr	olorential orealists		(00,470.01)
Debts secured by floating charges pre 15 Septemb	er 2003		
Other Pre 15 September 2003 Floating Charge Cre	editors		
			NIL (83,473.81)
			(65,475.61)
Estimated prescribed part of net property where ap			NIL
Estimated total assets available for floating cha	rge holders		(83,473.81)
Dabta accounted by floating above a past 14 Contamb	2000		
Debts secured by floating charges post 14 September 14 September 14 September 14 September 15 Debts secured by floating charges post 14 September 15 Debts secured by floating charges post 14 September 15 Debts secured by floating charges post 14 September 15 Debts secured by floating charges post 14 September 15 Debts secured by floating charges post 14 September 15 Debts secured by floating charges post 14 September 15 Debts secured by floating charges post 14 September 15 Debts secured by floating charges post 14 September 15 Debts secured by floating charges post 15 Debts secured by floating charges post 16	per 2003		NIL
Estimated deficiency/surplus of assets after float	ating charges		(83,473.81)
Estimated prescribed part of net property where ap	plicable (brought down)		NIL (00, 470, 04)
Total assets available to unsecured creditors			(83,473.81)
OBrackstone	11 October 2023		
Signature	Date		

Property Pitstop Company Limited Company Registered Number: 09111796 Statement Of Affairs as at 11 October 2023

A1 ·	- Summary	y of	Liabilities
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At Sammary of Elabilities		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holder	rs)	
Trade Creditors	11,000.00	
Directors	14,000.00	
Barclays Bank plc	35,000.00	
HM Revenue & Customs	20,311.40	
	.,-	80,311.40
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) Estimated deficiency/surplus as regards creditors		(163,785.21)
Issued and called up capital		(100,700.21)
Ordinary Shareholders	2.00	
		2.00
Estimated total deficiency/surplus as regards members		(163,787.21)
OBrackstone Signature Date 11 October 2023		

Begbies Traynor (Central) LLP Property Pitstop Company Limited Company Registered Number: 09111796 B - Company Creditors

Key	Name	Address	£
CA00	Ashwells Associates Limited	54A Church Road, Ashford, Middlesex, TW15 2TS	9,000.00
CB00	Barclays Bank Plc (Business Insolvency)	BY EMAIL, insolvency@barclays.com	35,000.00
CB01	Owen Brackstone	154 Percy Road, Twickenham, TW2 6JF	14,000.00
CC00	Check A Trade	Building 2000, Lakeside North Harbour, Western Road, Portsmouth, PO6 3EN	2,000.00
CH00	HM Revenue & Customs	Debt Management, Insolvency Claims Handling Unit, HM Revenue and Customs, BX9 1SR	104,185.21
5 Entrie	s Totalling		164,185.21

	OBrackstone
Signature	

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Begbies Traynor (Central) LLP Property Pitstop Company Limited Company Registered Number: 09111796 C - Shareholders

Key	Name	Address	Туре	Nominal Value		Called Up per share	
HB00	Mr Owen John Lewis Brackstone	154 Percy Road, Twickenham, TW2 6JF	Ordinary	1.00	2	1.00	2.00
1 Ordinary Entries Totalling					2		

	OBrackstone	
Signature		