

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 9 1 4 0 7 5 8

Company name in full The Plumbing Wizards Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Craig

Surname Johns

3 Liquidator's address

Building name/number Regency House

Street

Post town 45-53 Chorley New Road

County/Region Bolton

Postcode B L 1 4 Q R

Country

4 Liquidator's name ①

Full forename(s) Jason Mark

Surname Elliott

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Regency House

Street

Post town 45-53 Chorley New Road

County/Region Bolton

Postcode B L 1 4 Q R

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	2	^d	4	^m	0	^m	9	^y	2	^y	0	^y	2	^y	1
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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	0	^d	1	^m	1	^m	0	^y	2	^y	0	^y	2	^y	1
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**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 Ainsworth**

Company name **Cowgill Holloway Business**

Recovery LLP

Address **Regency House**

45-53 Chorley New Road

Post town **Bolton**

County/Region

Postcode

B	L	1		4	Q	R
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Country

DX

Telephone **0161 827 1200**

**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

The Plumbing Wizards Ltd

Company Registered Number: 09140758

on the 24 September 2021, 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

Russell Sayle

Signed

R. Sayle

Dated

24/9/21

The Plumbing Wizards Ltd
Company Registered Number: 09140758
Statement Of Affairs as at 24 September 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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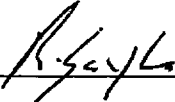
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Director's Loan Account	37,376.00	Uncertain
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Estimated total assets available for preferential creditors

Signature  Date 24/9/21

A1 - Summary of Liabilities

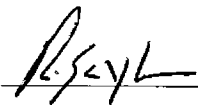
		Estimated to Realise
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Employee Claims-Wage Arrears & Hol Pay	580.00	580.00
Estimated deficiency/surplus as regards preferential creditors		(580.00)
2nd Preferential Creditors:-		
HM Revenue & Customs - VAT	9,500.00	9,500.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(10,080.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(10,080.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(10,080.00)
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		(10,080.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(10,080.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,000.00	
Employee Claims-Redundancy & PILON	2,924.76	
Banks/Institutions	26,000.00	
HMRC - CT	2,500.00	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(42,504.76)
Estimated deficiency/surplus as regards creditors		
Issued and called up capital		
Ordinary Shareholders	(100.00)	
Estimated total deficiency/surplus as regards members		

Signature R. Sayle Date 24/9/21

Cowgill Holloway Business Recovery LLP
The Plumbing Wizards Ltd
Company Registered Number: 09140758
8 - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank plc - Bounce Bank Loan	2 Liscard Village, Liscard, Wallasey, CH45 4JS	26,000.00
CH00	HM Revenue & Customs	Debt Management, ICHU, BP5102, HM Revenue & Customs, BX9 1SR	9,500.00
CH01	HM Revenue & Customs	Debt Management, ICHU, BP5102, HM Revenue & Customs, BX9 1SR	2,500.00
CT00	Taylor Phelon	113 Wallasey Road, Wallasey, CH44 2AA	1,000.00
4 Entries Totalling			39,000.00

Signature



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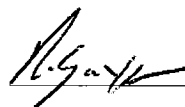
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24 September 2021 16:14

Cowgill Holloway Business Recovery LLP
The Plumbing Wizards Ltd
Company Registered Number: 09140758
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature



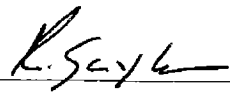
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24 September 2021 16:14

Cowgill Holloway Business Recovery LLP
The Plumbing Wizards Ltd
Company Registered Number: 09140758
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mr Russell Sayle	113 Wallasey Road, Wallasey, Wirral, CH44 2AA	Ordinary	1.00	50	1.00	50.00
HS01	Mrs Sirinapha Sayle	113 Wallasey Road, Wallasey, Wirral, CH44 2AA	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature 

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