

# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



A22 \*A7ANVNW3\* #167  
21/07/2018  
COMPANIES HOUSE

### 1 Company details

Company number 0 9 3 4 3 2 9 2

Company name in full Balmer Schofield Ltd

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

### 2 Liquidator's name

Full forename(s) Brendan P

Surname Hogan

### 3 Liquidator's address

Building name/number 4th Floor Churchgate House

Street

Post town Bolton

County/Region

Postcode B L 1 1 H L

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.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	0	d	6	m	0	m	7	y	2	y	0	y	1	y	8
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**7** Statement of affairs

I attach:

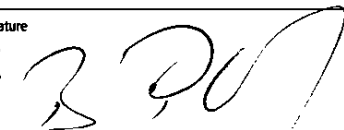
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	9	m	0	m	7	y	2	y	0	y	1	y	8
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LIQ02

## 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

Rebecca Marsden

Company name

Anderson Brookes Insolvency Practitioners Limited

Address

4th Floor Churchgate House

Post town

Bolton

County/Region

Postcode

B L 1 1 H L

Country

DX

Telephone

01204 255 051

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

**Statement of Affairs**

Statement as to affairs of

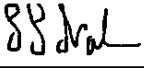
Balmer Schofield Ltd

on the 6 July 2018

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**Statement of truth**

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

Full Name	Spencer Schofield
Signed	
Dated	06 July 2018

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Balmer Schofield Ltd  
Statement Of Affairs as at 6 July 2018

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:

Estimated total assets available for preferential creditors NIL

Signature SSM Date 06 July 2018

Balmer Schofield Ltd  
Statement Of Affairs as at 6 July 2018

**A1 - Summary of Liabilities**

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>NIL</b>
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<b>NIL</b>
		<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>NIL</b>
Debts secured by floating charges post 14 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,200.00	
Directors	500.00	
Inland Revenue	15,000.00	
		<b>16,700.00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(16,700.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(16,700.00)</b>
Issued and called up capital		
Ordinary Shareholders	1.00	
		<b>1.00</b>
<b>Estimated total deficiency/surplus as regards members</b>		<b>(16,701.00)</b>

Signature  Date 06 July 2018

Anderson Brookes Insolvency Practitioners Limited  
Balmer Schofield Ltd  
B - Company Creditors

Key	Name	Address	£
CC00	Clacton Business Services	61 Station Rd, Clacton-on-Sea, CO15 1SD	1,200.00
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Way, Worthing, West Sussex, BN12 4SE	15,000.00
CS00	Mr Spencer Schofield	66 Douglas Road, Clacton-On-Sea, Essex, CO15 3JX	500.00
3 Entries Totalling			16,700.00

SS

Signature

Anderson Brookes Insolvency Practitioners Limited  
Balmer Schofield Ltd  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HS00	Mr Spencer Schofield	66 Douglas Road, Clacton-On-Sea, Essex, United Kingdom, C	Ordinary	1.00	1	0.00
1 Ordinary Entries Totalling				1.00	1	0.00

Signature SSM