

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

**1**

### Company details

Company number 0 9 5 8 0 6 7 5

Company name in full RF Logic Electronics Limited

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

**2**

### Liquidator's name

Full forename(s) Paul

Surname Bailey

**3**

### Liquidator's address

Building name/number 257b Croydon Road

Street Beckenham

Post town Kent

County/Region

Postcode B R 3 3 P S

Country

**4**

### Liquidator's name ①

Full forename(s) Tommaso Waqar

Surname Ahmad

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

**5**

### Liquidator's address ②

Building name/number 257b Croydon Road

Street Beckenham

Post town Kent

County/Region

Postcode B R 3 3 P S

Country

② **Other liquidator**  
Use this section to tell us about  
another liquidator.

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**Date of statement of affairs**

Date

<sup>d</sup>0 <sup>d</sup>2 <sup>m</sup>1 <sup>m</sup>1 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>1

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**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

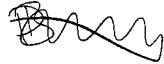
8

**Sign and date**

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup>1 <sup>d</sup>1 <sup>m</sup>1 <sup>m</sup>1 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>1

# 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 **Aaron Parks**

Company name **Bailey Ahmad Limited**

Address **257b Croydon Road**

**Beckenham**

Post town **Kent**

County/Region

Postcode **B R 3 3 P S**

Country

DX

Telephone **020 8662 6070**



### 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

RF Logic Electronics Limited  
Company Registered Number: 09580675

on the 2 November 2021, being a date not more than 14 days before the date of the resolution for winding up

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### 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.

Andrew Nicholas Cornall

Full Name



Signed

02/11/2021

Dated

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RF Logic Electronics Limited  
Company Registered Number: 09580675  
Statement Of Affairs as at 2 November 2021

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>		
Directors loan account	10,940.99	10,940.99
<b>Estimated total assets available for preferential creditors</b>		<b>10,940.99</b>

Signature *A. Lomall.* Date 02/11/2021

## A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		10,940.99
<b>Liabilities</b>		
Preferential Creditors:-		
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		10,940.99
<hr/>		
2nd Preferential Creditors:-		
HM Revenue & Customs - PAYE/NI	26,183.15	
HM Revenue & Customs - VAT	13,562.20	
		39,745.35
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		(28,804.36)
<hr/>		
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(28,804.36)
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(28,804.36)
<hr/>		
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(28,804.36)
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(28,804.36)
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade and expense creditors	840.00	
Employees(Count=2)	5,291.70	
Bounce Back Loan	17,000.00	
HM Revenue & Customs - CT	1,323.67	
		24,455.37
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(53,259.73)
<hr/>		
<b>Estimated deficiency/surplus as regards creditors</b>		(53,259.73)
<hr/>		
Issued and called up capital		
Ordinary shareholders	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		(53,359.73)
<hr/>		

Signature  Date 02/11/2021

Bailey Ahmad Limited  
RF Logic Electronics Limited  
Company Registered Number: 09580675  
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - (VAT)	BT VAT, HM Revenue and Customs, BX9 1WR	13,562.20
CH01	HM Revenue & Customs (PAYE/NI)	HM Revenue & Customs Self Assessment, PO Box 4000 Cardiff, CF14 8HR.	26,183.15
CH02	HM Revenue & Customs - (CT)	Corporation Tax Services, HM Revenue and Customs, BX9 1AX	1,323.67
CJ00	John Parratt Associates	94 Shortheath Road, Farnham, Surrey, GU9 8SQ	840.00
CL00	Lloyds Bounce Back Loan	25 GResham Street, London, EC2V 7HN	17,000.00
5 Entries Totalling			58,909.02

Signature                     *A. Lomall.*

**Bailey Ahmad Limited**  
**RF Logic Electronics Limited**  
**Company Registered Number: 09580675**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mr Andrew Nicholas Cornall	3 Fir Tree Way, Fleet, Hampshire, GU52 7NB	Ordinary	50.00	50	1.00	50.00
HD00	Mr Christopher John Davies	46 Wentworth Gardens, Hampshire, Alton, GU34 2BJ	Ordinary	50.00	50	1.00	50.00
<b>2 Ordinary Entries Totalling</b>					100		

Signature A. Lomall.