

LIQ02

Notice of statement of affairs



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

1 Company details

Company number	1 0 6 3 8 1 1 0
Company name in full	Capstick Building Contractors Limited

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

2 Liquidator's name

Full forename(s)	Andrew
Surname	Smith

3 Liquidator's address

Building name/number	Cumberland House
Street	35 Park Row
Post town	Nottingham
County/Region	
Postcode	N G 1 6 E E
Country	

4 Liquidator's name ①

Full forename(s)	Thomas
Surname	Grummitt

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

5 Liquidator's address ②

Building name/number	Cumberland House
Street	35 Park Row
Post town	Nottingham
County/Region	
Postcode	N G 1 6 E E
Country	

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

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6 Date of statement of affairs

Date

^d 1	^d 8	^m 1	^m 0	^y 2	^y 0	^y 2	^y 3
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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

Andrew Smith

X

Signature date

^d 2	^d 7	^m 1	^m 0	^y 2	^y 0	^y 2	^y 3
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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 **Andrew Smith**

Company name **Bridgewood Financial Solutions Ltd**

Address **Cumberland House
35 Park Row**

Post town **Nottingham**

County/Region

Postcode

N	G	1		6	E	E
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Country

DX

Telephone **0115 871 2940**



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

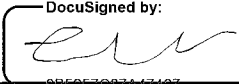
Capstick Building Contractors Limited
Company Registered Number: 10638110

on the 18 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 Jordan Howson

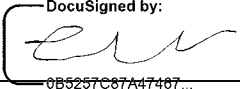
Signed 

Dated 18-Oct-2023

Capstick Building Contractors Limited
 Company Registered Number: 10638110
 Statement Of Affairs as at 18 October 2023

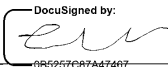
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800.00
Liabilities	
Preferential Creditors:-	
Employees (estimated) (Count=1)	900.77
	<u>900.77</u>
Estimated deficiency/surplus as regards preferential creditors	3,899.23
2nd Preferential Creditors:-	
HMRC (VAT)	7,750.00
	<u>7,750.00</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(3,850.77)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(3,850.77)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(3,850.77)
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(3,850.77)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(3,850.77)

Signature  Date 18-Oct-2023

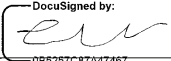
Bridgewood Financial Solutions Ltd
Capstick Building Contractors Limited
Company Registered Number: 10638110
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	Debt Recovery Unit, PO Box 10, Cardiff, CF10 3WP	24,500.00
CF00	Miss Carly Forsyth	Homestead, Division Lane, Blackpool, FY45 5DZ	9,574.39
CH00	HM Revenue & Customs	EIS Newcastle, BX9 1SR	11,750.00
CM00	MotoNovo Finance	One Central Square, Cardiff, Wales, CF10 1FS	6,361.20
4 Entries Totalling			52,185.59

Signature  DocuSigned by:
0B5257C87A47407...

Bridgewood Financial Solutions Ltd
Capstick Building Contractors Limited
Company Registered Number: 10638110
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Jordan Howson	2 The Reds, Seaborn Road, Morecambe, LA4 6BB	Ordinary	0.0001	100	0.0001	0.01
1 Ordinary Entries Totalling					100		

Signature  DocuSigned by:
0B5257C87A47467...