

# LIQ002

## Notice of statement of affairs



Companies House



### 1 Company details

Company number	1 0 9 7 0 9 8 5	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Spraynetwork Limited	

### 2 Liquidator's name

Full forename(s)	Andrew David	
Surname	Rosler	

### 3 Liquidator's address

Building name/number	Lancaster House,	
Street	171 Chorley New Road,	
Post town	Bolton,	
County/Region		
Postcode	B L 1 4 Q Z	
Country		

### 4 Liquidator's name ①

Full forename(s)	Tom	① Other liquidator Use this section to tell us about another liquidator.
Surname	Bowes	

### 5 Liquidator's address ②

Building name/number	Lancaster House,	② Other liquidator Use this section to tell us about another liquidator.
Street	171 Chorley New Road,	
Post town	Bolton,	
County/Region		
Postcode	B L 1 4 Q Z	
Country		

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	1	m	0	m	4	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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	8	m	0	m	4	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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 **Olivia Newsome**

Company name **Ideal Corporate Solutions Limited**

Address  
**Lancaster House,  
171 Chorley New Road,**

Post town **Bolton,**

County/Region

Postcode **B L 1 4 Q Z**

Country

DX

Telephone **01204 663000**

**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

Spraynetwork Limited

Company Registered Number: 10970985

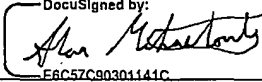
on the 11 April 2023, being a date not more than 14 days before the date of the resolution for winding up

---

## 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 Alan Mihailovits

Signed   
F6C57C90301141C

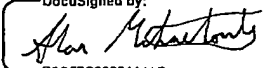
Dated 11 April 2023

---


Spraynetwork Limited  
Company Registered Number: 10970985  
Statement Of Affairs as at 11 April 2023

**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>		
Funds held in client account	600.00	600.00
<b>Estimated total assets available for preferential creditors</b>		<b>600.00</b>

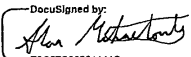
DocuSigned by:  
  
Signature E6C57C90301141C... Date 11/04/23

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	600.00
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	600.00
2nd Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	600.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	600.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	600.00
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	600.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	600.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	67,803.67
Bank	37,576.82
	105,380.49
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(104,780.49)
<b>Estimated deficiency/surplus as regards creditors</b>	(104,780.49)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(104,880.49)

DocuSigned by:  
  
Signature \_\_\_\_\_ E6C57C90301141C... Date 11/04/23

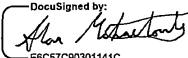
**Ideal Corporate Solutions Limited**  
**Spraynetwork Limited**  
**Company Registered Number: 10970985**  
**B - Company Creditors**

Key	Name	Address	£
CM00	John Mamelok		15,249.67
CM01	Alan Mihailovtis		52,554.00
CN00	Natwest Bank PLC	Chatham Customer Service Centre, Western Avenue, Waterside Court, Chatham Maritime, Chatham, ME4 4RT	37,576.82
3 Entries Totalling			105,380.49

Signature  E8C67C903D1141C...

Ideal Corporate Solutions Limited  
Spraynetwork Limited  
Company Registered Number: 10970985  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Alan Mihailovits		Ordinary	1.00	24	1.00	24.00
HM01	Nicholas Mailovits-Heyes		Ordinary	1.00	5	1.00	5.00
HM02	John Mamelok		Ordinary	1.00	24	1.00	24.00
HM03	Max Mamelok		Ordinary	1.00	14	1.00	14.00
HM04	Ella Mamelok		Ordinary	1.00	14	1.00	14.00
HM05	Chloe Mamelok		Ordinary	1.00	14	1.00	14.00
HS00	Sarah Mihailovits-Heyes		Ordinary	1.00	5	1.00	5.00
7 Ordinary Entries Totalling					100		

Signature   
E8C57C90301141C...