

# 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	1   0   9   8   4   9   6   4
Company name in full	The Future 2018 Limited
<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.	

2 Liquidator's name	
Full forename(s)	Kelly
Surname	Burton

3 Liquidator's address	
Building name/number	The Manor House
Street	260 Ecclesall Road South
Post town	Sheffield
County/Region	
Postcode	S   1   1     9   P   S
Country	

4 Liquidator's name ①	
Full forename(s)	Gemma Louise
Surname	Roberts
<b>① Other liquidator</b> Use this section to tell us about another liquidator.	

5 Liquidator's address ②	
Building name/number	The Manor House
Street	260 Ecclesall Road South
Post town	Sheffield
County/Region	
Postcode	S   1   1     9   P   S
Country	
<b>② Other liquidator</b> Use this section to tell us about another liquidator.	

# LIQ02

## Notice of statement of affairs

### 6 Date of statement of affairs

Date 

<sup>d</sup>	0	<sup>d</sup>	8	<sup>m</sup>	0	<sup>m</sup>	6	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	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



X

Signature date

<sup>d</sup>	2	<sup>d</sup>	2	<sup>m</sup>	0	<sup>m</sup>	6	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	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 **Charlotte Bilby**

Company name **Wilson Field Limited**

Address **The Manor House**  
**260 Ecclesall Road South**

Post town **Sheffield**

County/Region

Postcode **S 1 1 9 P S**

Country

DX

Telephone **01142356780**

**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

The Future 2018 Limited  
Company Registered Number: 10984964

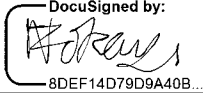
on the 8 June 2023, being a date not more than 14 days before the date of the resolution for winding up

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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.

Full Name Neema Zokayi

Signed   
8DEF14D79D9A40B...

Dated 12-06-23

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The Future 2018 Limited  
Company Registered Number: 10984964  
Statement Of Affairs as at 8 June 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>		
Cash at Bank	22.00	22.00
<b>Estimated total assets available for preferential creditors</b>		<b>22.00</b>

DocuSigned by:  
  
Signature 8DEF14D79D9A40B... Date 12-06-23

The Future 2018 Limited  
 Company Registered Number: 10984964  
 Statement Of Affairs as at 8 June 2023

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	22.00
<b>Liabilities</b>	
Preferential Creditors:-	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	22.00
2nd Preferential Creditors:-	NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	22.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	22.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	22.00
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	22.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	22.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Barclays Bank Plc	40,506.76
	40,506.76
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(40,484.76)
<b>Estimated deficiency/surplus as regards creditors</b>	(40,484.76)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(40,584.76)

DocuSigned by:  
  
 Signature 8DEF14D79D9A40B... Date 12-06-23

**Wilson Field Limited**  
**The Future 2018 Limited**  
**Company Registered Number: 10984964**  
**B - Company Creditors**

Key	Name	Address	£
CN00	Natwest Bank plc - BBL	Debt Management Operations, PO Box 16337, 7 Brindley Place, Birmingham, B2 2YH	40,506.76
<b>1 Entries Totalling</b>			<b>40,506.76</b>

DocuSigned by:  
  
8DEF14D79D9A40B...

Signature \_\_\_\_\_

**Wilson Field Limited**  
**The Future 2018 Limited**  
**Company Registered Number: 10984964**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HZ00	Mr Neema Zokayi	c/o Wilson Field Limited, The Manor House, 260 Ecclesall Raod South, Sheffield, S11 9PS	Ordinary	1.00	100	1.00	100.00
<b>1 Ordinary Entries Totalling</b>					100		

Signature 