

LIQ02  
Notice of statement of affairs



SAT SATURDAY



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A04	07/12/2019	#36
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COMPANIES HOUSE

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

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

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

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	9	m	1	m	1	y	2	y	0	y	1	y	9
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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	0	d	4	m	1	m	2	y	2	y	0	y	1	y	9
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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	David Frederick Wilson
Company name	DFW Associates
Address	29 Park Square West
	Leeds
Post town	LS1 2PQ
County/Region	
Postcode	
Country	
DX	
Telephone	01133907940



**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

Connected Fibre Service Limited

as at 19<sup>th</sup> November 2019, 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.

Full Name CHRISTOPHER TURNER

Signed 


Dated 19<sup>th</sup> November 2019

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Connected Fibre Services Limited  
Statement Of Affairs as at 19 November 2019

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	1,631.35	1,631.35
Tax Refund	2,450.93	2,450.93
<b>Estimated total assets available for preferential creditors</b>		<b>4,082.28</b>

Signature  Date 19/11/2019

Connected Fibre Services Limited  
Statement Of Affairs as at 19 November 2019

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,082.28
<b>Liabilities</b>	
Preferential Creditors:-	
Employee Arrears/Hol Pay	1,688.46
	1,688.46
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,393.82
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,393.82
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	2,393.82
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,393.82
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	2,393.82
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	89,787.66
Employees - PILON	423.07
Christopher Turner	11,000.00
	101,210.73
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(98,816.91)
<b>Estimated deficiency/surplus as regards creditors</b>	(98,816.91)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(98,916.91)

Signature  Date 19/11/2019

**DFW Associates**  
**Connected Fibre Services Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HT00	Mr Christopher Turner	Brigg House Barn, Low Wath Road, Pateley Bridge, Harrogate,	Ordinary	35.00	35	35.00
HJ00	Mr Ian Job	2 Merlin Close, Adwick-Le-Street, Doncaster, South Yorkshire,	Ordinary	7.00	7	7.00
HH00	Mr Martin Hatton	Apt 15 Throstles Nest, Meollor Road, Ashton Under Lyne, OL6	Ordinary	10.00	10	10.00
HM00	Mr Sean McManus	The Coach House , Hillside Road East, Rothbury, Morpeth, Nor	Ordinary	13.00	13	13.00
HC00	Mr Stephen Chivers	12 The Cobbins, Burnham On Crouch, Essex, CM0 8QL	Ordinary	35.00	35	35.00
<b>5 Ordinary Entries Totalling</b>				<b>100.00</b>	<b>100</b>	<b>100.00</b>

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**DFW Associates**  
**Connected Fibre Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bextec Limited	t/a Bextec IT Design Services, Spen Valley House, Rawfolds Industrial Estate, Bradford Road, Cleckheaton, BD19 5LT	171.00
CC00	Christopher Turner	Brigg House Barn, Low Wath Road, Pateley Bridge, Harrogate, HG3 5HL	11,000.00
CM00	Microsoft Ireland Operations Limited	Atrium Building Block B , Carmanhall Road, Sandyford Industrial Estate, Dublin 18, Ireland	47.02
CP00	PEPE Construction Limited	40 Littlemead, London, SE9 3EB	2,371.85
CP01	Principal Telecom Services Limited	DFW Associates, 29 Park Square West, Leeds, LS1 2PQ	49,839.21
CR00	Redflair Consulting Limited	12 The Cobbins, Burnham On Crouch, Essex, CM0 8QL	37,358.58
<b>6 Entries Totalling</b>			<b>100,787.66</b>



DFW Associates  
Connected Fibre Services Limited  
B1 - Company Creditors - Employees

Key	Name	Address	Pref £	Unsec £	Total £
ER00	Ms Rachel Newsome		1,688.46	423.07	2,111.53
1 Entries Totalling			1,688.46	423.07	2,111.53

DFW Associates  
Connected Fibre Services Limited  
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

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