

# 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 1 1 6 2 1 1 5

Company name in full Fixx Clean Ltd

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Christopher David

Surname Horner

### 3 Liquidator's address

Building name/number 47-49 Duke Street

Street Darlington

Post town County Durham

County/Region

Postcode D L 3 7 S D

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

#### 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

<sup>d</sup>2 <sup>d</sup>5 <sup>m</sup>0 <sup>m</sup>8 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>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 *C. D. Horner*

X

Signature date

<sup>d</sup>0 <sup>d</sup>4 <sup>m</sup>0 <sup>m</sup>9 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>3

**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 Owen Hall

Company name Robson Scott Associates Ltd

Address 47-49 Duke Street

Darlington

Post town County Durham

County/Region

Postcode D L 3 7 S D

Country

DX

Telephone 01325 365 950

**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

Fixx Clean Ltd

Company Registered Number: 11162115

on the 25 August 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

Edita Jasikonienė

Signed



Dated

25/08/2023

---

Fixx Clean Ltd  
Company Registered Number: 11162115  
Statement Of Affairs as at 25 August 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors	NIL
---	-----

Signature *F. J. J. J.* Date 25/08/2023

# A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors:-	NIL
<b>Estimated deficiency/ surplus as regards preferential creditors</b>	NIL
2nd Preferential Creditors:-	NIL
<b>Estimated deficiency/ surplus as regards 2nd preferential creditors</b>	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/ surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
NIF	1.00
Directors	3,000.00
Banks/Institutions	41,294.00
HM Revenue & Customs	1.00
	44,296.00
<b>Estimated deficiency/ surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(44,296.00)
<b>Estimated deficiency/ surplus as regards creditors</b>	(44,296.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/ surplus as regards members</b>	(44,396.00)

Signature Eduardo J. Pereira Date 25/08/2023

Robson Scott Associates Ltd  
Fixx Clean Ltd  
Company Registered Number: 11162115  
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	The Insolvency Team, Leicester, LE87 2BB	41,294.00
CH00	HM Revenue & Customs	EIS Newcastle, BX9 1SR	1.00
CJ00	Edita Jasikoniene	Flat 62 Hewetts Quay, 26-32 Abbey Road, Barking, Essex, IG11 7BH	3,000.00
CT00	The National Insurance Fund	Redundancy Payments, PO Box 15424, Birmingham, B16 6JJ	1.00
4 Entries Totalling			44,296.00

Signature 

Robson Scott Associates Ltd  
Fixx Clean Ltd  
Company Registered Number: 11162115  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Ms Jasikoniene Edita	Flat 62 Hewetts Quay, 26-32 Abbey Road, Barking, Essex, IG11 7BH	Ordinary	50.00	50	1.00	50.00
HK00	Mr Polandas Kutas	Flat 62 Hewetts Quay, 26-32 Abbey Road, Barking, Essex, IG11 7BH	Ordinary	50.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature 