

# 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)

<b>1</b>		<b>Company details</b>	
Company number	1	1	2
	7	4	2
	8	4	
Company name in full	EDHHD Limited		
<p>→ Filling in this form Please complete in typescript or in bold black capitals.</p>			
<b>2</b>		<b>Liquidator's name</b>	
Full forename(s)	Lloyd		
Surname	Biscoe		
<b>3</b>		<b>Liquidator's address</b>	
Building name/number	The Old Exchange		
Street	234 Southchurch Road		
Post town	Southend on Sea		
County/Region			
Postcode	S	S	1
		2	E
	G		
Country			
<b>4</b>		<b>Liquidator's name</b> ①	
Full forename(s)	Wayne		
Surname	Macpherson		
<p>① Other liquidator Use this section to tell us about another liquidator.</p>			
<b>5</b>		<b>Liquidator's address</b> ②	
Building name/number	The Old Exchange		
Street	234 Southchurch Road		
Post town	Southend on Sea		
County/Region			
Postcode	S	S	1
		2	E
	G		
Country			
<p>② Other liquidator Use this section to tell us about another liquidator.</p>			

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	d	5	m	0	m	2	y	2	y	0	y	2	y	1
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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	0	m	3	y	2	y	0	y	2	y	1
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LIQ02

## Notice of statement of affairs

	<b>Presenter information</b>
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	George Langley
Company name	Begbies Traynor (Central) LLP
Address	The Old Exchange
	234 Southchurch Road
Post town	Southend on Sea
County/Region	
Postcode	S S 1 2 E G
Country	
DX	
Telephone	01702 467255
	<b>Checklist</b>
We may return forms completed incorrectly or with information missing.	
Please make sure you have remembered the following:	
<input type="checkbox"/> The company name and number match the information held on the public Register.	
<input type="checkbox"/> You have attached the required documents.	
<input type="checkbox"/> You have signed the form.	

	<b>Important information</b>
All information on this form will appear on the public record.	
	<b>Where to send</b>
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.	
	<b>Further information</b>
For further information please see the guidance notes on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a> or email <a href="mailto:enquiries@companieshouse.gov.uk">enquiries@companieshouse.gov.uk</a>	

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

EDHHD Limited

Company Registered Number: 11274284

on the 25 February 2021, 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

LEVI TAPARI POWNER

Signed

Dated

25 / 2 / 21

EDHHD Limited  
Company Registered Number: 11274284  
Statement Of Affairs as at 25 February 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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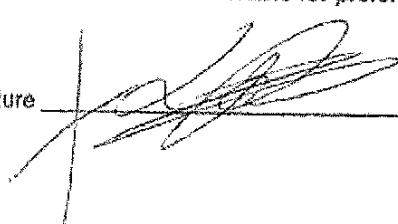
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

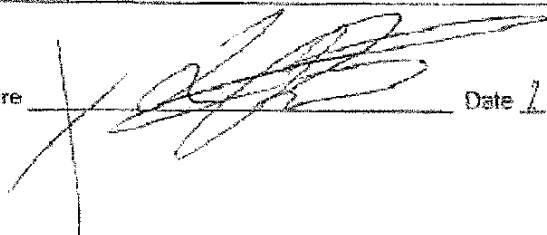
25 / 2 / 21

EDHHD Limited  
Company Registered Number: 11274284  
Statement Of Affairs as at 25 February 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
<b>Liabilities</b>	
Preferential Creditors:-	
HMRC (VAT)	11,275.00
	11,275.00
Estimated deficiency/surplus as regards preferential creditors	(11,275.00)
2nd Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	(11,275.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(11,275.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(11,275.00)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(11,275.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(11,275.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade creditors	28,800.00
Director's loan	6,000.00
Banks - BBL	45,000.00
	79,800.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(91,075.00)
Estimated deficiency/surplus as regards creditors	(91,075.00)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(91,076.00)

Signature



Date

25/2/21

Begbies Traynor (Central) LLP  
EDHND Limited  
Company Registered Number: 11274284  
B - Company Creditors

Key	Name	Address	£
CB00	Bat Partnership Limited	42 The Pines, Woodford Green, IG8 0RW	28,800.00
CH00	HM Revenue and Customs (VAT)	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	11,275.00
CL00	Levi Powner	9 Bowden St, Bowden Street, Stoke-On-Trent, ST6 1JB	6,000.00
CS00	Starling Bank	3rd floor, 2 Finsbury Avenue, London, EC2M 2PP	45,000.00
4 Entries Totalling			91,075.00

Signature

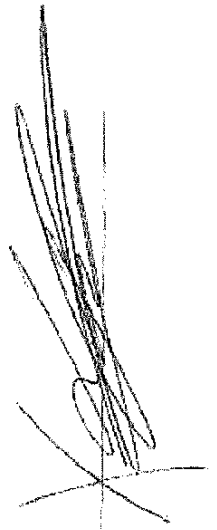
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26 February 2021 09:40

Begbies Traynor (Central) LLP  
 EDHHD Limited  
 Company Registered Number: 11274284  
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Mr Levi Powler	9 Bowden St, Bowden Street, Stoke-On-Trent, ST6 1JB	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		



Signature  
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