

# 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	4	7	7	9	2	0
Company name in full	Ivan Construction Limited							

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

### 2 Liquidator's name

Full forename(s)	Jason
Surname	Callender

### 3 Liquidator's address

Building name/number	Olympia House
Street	Armitage Road
Post town	London
County/Region	
Postcode	N W 1 1 8 R Q
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.

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## Notice of statement of affairs

### 6 Date of statement of affairs

Date 

<sup>d</sup> 2	<sup>d</sup> 1	<sup>m</sup> 0	<sup>m</sup> 3	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 4
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### 7 Statement of affairs

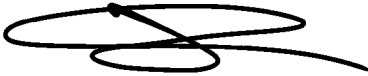
I attach:

- 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> 7	<sup>m</sup> 0	<sup>m</sup> 3	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 4
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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

Pauline Housden

Company name

Panos Eliades Callender & Co

Address

Olympia House

Armitage Road

Post town

London

County/Region

Postcode

N

W

1

1

8

R

Q

Country

DX

Telephone

020 8731 6807



### 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 the affairs of

Ivan Construction Limited

Company Registered Number: 11477920

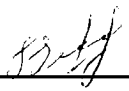
on the 21 March 2024, being a date not more than 14 days before the date of the resolution for winding up

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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 IVAN SCOBIDALA

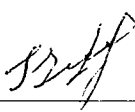
Signed 

Dated 21.03.24

Ivan Construction Limited (Registered Number - 11477920)

Statement of Affairs as at 21 March 2024

Description	Book Value	Estimated to Realise	
	£	£	£
<b>Assets</b>			
Estimated total assets available to preferential creditors			0.00
<b>Liabilities</b>			
<b>Preferential Creditors</b>			
Estimated deficiency/surplus as regards preferential creditors			NIL
Estimated deficiency/surplus as regards preferential creditors			0.00
<b>Secondary Preferential Creditors</b>			
Estimated deficiency/surplus as regards secondary preferential creditors			NIL
Estimated deficiency/surplus as regards secondary preferential creditors			0.00
<b>Floating Charge Debts Pre 15 September 2003</b>			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			0.00
<b>Prescribed Part</b>			
Estimated total assets available to floating charge holders post 14 September 2003			NIL
Estimated total assets available to floating charge holders post 14 September 2003			0.00
<b>Floating Charge Debts Post 14 September 2003</b>			
Debts secured by floating charges post 14 September 2003 brought down			
Floating charge creditors post 14 September 2003			NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			0.00
Estimated prescribed part of net property where applicable brought down			0.00
Deficiency/Surplus available to unsecured creditors			0.00
<b>Shortfall to Preferential Creditors</b>			
<b>Unsecured Creditors (excluding floating charge shortfall)</b>			
Director's Loan Account (Count = 1)		1,400.00	
Banks/Institutions (Count = 1)		44,000.00	
			(45,400.00)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(45,400.00)
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL

Signature  Date 21.03.24

Description	Book Value	Estimated to Realise	
	£	£	£
Estimated deficiency/surplus as regards creditors			(45,400.00)
Issued and called up capital			
Ordinary		1.00	(1.00)
<b>Total Surplus/(Deficiency)</b>			<u><u>(45,401.00)</u></u>

Signature  Date 21.03.24

**Company Creditor - Schedule B - Creditors**  
**Ivan Construction Limited (Registered Number - 11477920)**

Key	Name	Address	£
CI0000	Ivan Scobioala	72 Frederick Road, Rainham, RM13 8NR	1,400.00
CS0000	Santander Bank	2 Triton Square, London, NW1 3AN	44,000.00
<b>2 entries totalling</b>			<b>45,400.00</b>

Signature  Date 21.03.24

**Company Creditor - Schedule B1 - Employees**  
**Ivan Construction Limited (Registered Number - 11477920)**

Key	Name	Address	Pref £	Unsec £	£
No Employees to report					
<b>0 entries totalling</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Signature  Date 21.03.24



Company Creditor - Schedule B2 - Consumer Creditors  
Ivan Construction Limited (Registered Number - 11477920)

Key	Name	Address	£
No Consumer Creditors to report			
<b>0 entries totalling</b>			<b>0.00</b>

Signature  Date 21.03.24

**Company Shareholders - Schedule C**  
**Ivan Construction Limited (Registered Number - 11477920)**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HS0000	Ivan Scobioala	72 Frederick Road, Rainham, RM13 8NR	Ordinary	1.00	1.00	1.00	1.00
<b>1 Ordinary entries totalling</b>					<b>1.00</b>		

Signature  Date 21.03.24