

# LIQ02

## Notice of statement of affairs

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	2	3	5	3	3	1	1		
Company name in full	Dori Car Hire Ltd									
<b>Filling in this form</b> Please complete in typescript or in bold black capitals.										
<b>2</b>	<b>Liquidator's name</b>									
Full forename(s)	Stella									
Surname	Davis									
<b>3</b>	<b>Liquidator's address</b>									
Building name/number	4th Floor, Euston House									
Street	24 Eversholt Street									
Post town	London									
County/Region										
Postcode	N	W	1		1	D	B			
Country										
<b>4</b>	<b>Liquidator's name</b>									
Full forename(s)	Colin									
Surname	Wilson									
<b>Other liquidator</b> Use this section to tell us about another liquidator.										
<b>5</b>	<b>Liquidator's address</b>									
Building name/number	1 Radian Court									
Street	Knowlhill									
Post town	Milton Keynes									
County/Region	Buckinghamshire									
Postcode	M	K	5		8	P	J			
Country										
<b>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

1	8	0	7	2	0	2	2
---	---	---	---	---	---	---	---

**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 *Hecla Davis*

X

Signature date

2	7	0	7	2	0	2	2
---	---	---	---	---	---	---	---

# LIQ02

## 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.

Stella Davis

Opus Restructuring LLP

4th Floor, Euston House

24 Eversholt Street

London

Postcode	N	W	1		1	D	B	
----------	---	---	---	--	---	---	---	--

DX

020 3326 6454



### 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

**Company Name:** Dori Car Hire Ltd ("the Company")  
**Company Number:** 12353311

Statement as to the affairs of (a) Dori Car Hire Ltd of Flat 1, 66 Vicarage Road, London, E10 5EA

on 18 July 2022, 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 a full, true and complete statement of the affairs of the above named company as at 18 July 2022.

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 Florenc Sadiku

Signed 

Dated 18 July 2022

## A – Summary of Assets

	Book Value £	Estimated to Realise £
<b>Assets</b>		
<b>Uncharged Assets</b>		
Book debts	Uncertain	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>Nil</b>

Signature  \_\_\_\_\_ Date 18 July 2022

## A1 – Summary of Liabilities


	Estimated to Realise £	
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		Nil
<b>Estimated deficiency/surplus available for preferential creditors</b>		
Preferential creditors:		
None	Nil	
Total Preferential Claim		Nil
<b>Estimated deficiency/surplus as regards preferential creditors:</b>		Nil
Secondary Preferential creditors:		
None	Nil	
Total Secondary Preferential Creditors		Nil
<b>Estimated deficiency/surplus as regards secondary preferential creditors:</b>		Nil
<b>Estimated total assets available for floating charge holders</b>		
Debts secured by floating charges		
None		Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>		Nil
<b>Estimated deficiency/surplus as regards unsecured creditors</b>		Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders):		
Bounce Back Loan (1)	(43,422)	
Director's Loan (1)	(6,600)	
HM Revenue & Customs (1)	(6,300)	
Trade Creditor (1)	(1)	
		(56,323)
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>		(56,323)
Issued and called up capital		
Ordinary	(100)	
		(100)
<b>Estimated total deficiency/surplus as regards members</b>		(56,423)

Signature  Date 18 July 2022

## COMPANY CREDITORS (excluding employees and consumers)


**Note:** You must include all creditors (excluding employees and certain consumers (see relevant page for definition of a consumer)) and indicate any creditors under hire-purchase, chattel leasing or conditional sale agreements and any creditors claiming retention of title over property in the company's possession.

Name of creditor	Address (with postcode)	Amount of debt £	Is the creditor claiming retention of title?	Details of any security held by creditor	Date security given	Value of Security
Lloyds Bank	Credit Support, Fourth Floor, New Uberior House, 11 Earl Grey Street, Edinburgh, EH3 9BN	£43,422.46	No			£0.00
HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	£6,300.00	No			£0.00
Florenc Sadiku	Flat 1, 66 Vicarage Road, London, E10 5EA	£6,600.00	No			£0.00
BGB Global Services Limited	18 Willowhayne Drive, Walton- On-Thames, KT12 2NR	£1.00	No			£0.00
<b>Totals</b>		£56,323.46				

Signature  Date 18 July 2022

## COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	Type of shares held	The nominal amount of shares held	No. of shares held	The amount per share called up	The total amount called up
Florenc Sadiku	Flat 1, 66 Vicarage Road, London, E10 5EA	Ordinary	100	100	1	100

Signature  Date 18 July 2022