

# 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	2	3	9	0	9	0	8
Company name in full	Thomas Bridgett Joinery Ltd							

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

### 2 Liquidator's name

Full forename(s)	David
Surname	Farmer

### 3 Liquidator's address

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	

### 4 Liquidator's name ①

Full forename(s)	Louise Donna
Surname	Baxter

① **Other liquidator**  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address 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	

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>	8	<sup>m</sup>	0	<sup>m</sup>	7	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	2
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**7** Statement of affairs

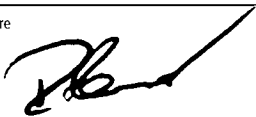
I attach:

- ☐ 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>	0	<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>	2
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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 **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**

**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


Thomas Bridgett Joinery Ltd  
Company Registered Number: 12390908

on the 28 July 2022, 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	<u>Ian Ancient</u>
Signed	<u>X </u>
Dated	<u>28/07/2022</u>

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Thomas Bridgett Joinery Ltd  
Company Registered Number: 12390908  
Statement Of Affairs as at 28 July 2022

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 X h d Date 28/07/2022

Thomas Bridgett Joinery Ltd  
Company Registered Number: 12390908  
Statement Of Affairs as at 28 July 2022

**A1 - Summary of Liabilities**

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<u>NIL</u>
2nd Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		<u>NIL</u>
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 14 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	30,506.00	
Directors loan account	5,000.00	
Bank of Scotland PLC	24,537.00	
		<u>60,043.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<u>(60,043.00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>		<u>(60,043.00)</u>
Issued and called up capital		
Ordinary Shareholders	1.00	
		<u>1.00</u>
<b>Estimated total deficiency/surplus as regards members</b>		<u><u>(60,044.00)</u></u>

Signature X  Date 28/07/2022

Begbies Traynor (Central) LLP  
Thomas Bridgett Joinery Ltd  
Company Registered Number: 12390908  
B - Company Creditors

Key	Name	Address	£
CB00	Bank of Scotland PLC	Business Banking, PO Box 1984, Andover, SP10 9GZ	24,537.04
CE00	Eastham Double Glazing Ltd	147 Barking Road, London, E6 1LD	9,380.00
CF00	Fab Windows Limited	114 Barking Road, Eastham, London, E6 3BD	1,000.00
CO00	Michael Odulaja	45 Portsea Road, Tilbury, Essex, RM18 8AX	1,000.00
CR00	Afzalur Rahman	7 High Street, Swanley, BR8 8AE	10,410.00
CV00	Gill Valentine	9 Nursery Road, Hook End, Brentwood, CM15 0HE	8,716.00
6 Entries Totalling			55,043.04

Signature

X 

Begbies Traynor (Central) LLP  
Thomas Bridgett Joinery Ltd  
Company Registered Number: 12390908  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Ian Bernard Ancient	35 Progress Road, Leigh- On- Sea, Essex, SS9 5PR	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature

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