

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number O C 4 1 6 5 7 1

Company name in full Aruku LLP

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

2 Liquidator's name

Full forename(s) Lisa

Surname Alford

3 Liquidator's address

Building name/number Purnells

Street 5a Kernick Industrial Estate

Post town Penryn

County/Region Cornwall

Postcode T R 1 0 9 E P

Country United Kingdom

4 Liquidator's name ①

Full forename(s) Christopher

Surname Parkman

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

5 Liquidator's address ①

Building name/number Purnells

Street 5a Kernick Industrial Estate

Post town Penryn

County/Region Cornwall

Postcode T R 1 0 9 E P

Country United Kingdom

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

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6 Date of statement of affairs

Date

d	1	d	7	m	1	m	1	y	2	y	0	y	2	y	3
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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

same

X

Signature date

d	2	d	3	m	1	m	1	y	2	y	0	y	2	y	3
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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 **Holly-Mae Lowe**

Company name **Purnells**

Address **5a Kernick Industrial Estate**

Post town **Penryn**

County/Region **Cornwall**

Postcode **T R 1 0 9 E P**

Country **United Kingdom**

DX

Telephone **01326 340579**

**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 or email 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

Rule 6.3-CVL

Statement of Affairs
Aruku LLP
Company Registration Number: OC416571

On 17 November 2023 Being a Date Not More than 14 days
Before the Date of the Winding Up Resolution.

Statement of Truth

"I believe that the facts stated in this Statement of Affairs dated 17 November 2023 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: Julie Claire Sexton

Signed: Julie Sexton

Dated: 17 November 2023

Aruku LLP
A - Summary of Assets

<u>Assets</u>	<u>Book Value</u> <u>£</u>	<u>Estimated to Realise</u> <u>£</u>
Assets Subject to Fixed Charge:	Nil	Nil
Assets Subject to Floating Charge:	Nil	Nil
Uncharged Assets:		
Amounts Due From Member	33,107	33,107
Stock	2,150	1,505
Purnells Client Account	89	89
Estimated Total Assets Available For Preferential Creditors	35,346	34,701

Signature Julie Sexton Date 17 November 2023

Aruku LLP

A1- Summary of Liabilities

	<u>£</u>	<u>£</u>
Estimated total assets available for Preferential Creditors (carried from Page A)		34,701
<u>Preferential Creditors</u>		
0 x Preferential Employee Claims		Nil
<u>Estimated Total Assets Available for Secondary Preferential Creditors</u>		34,701
<u>Secondary Preferential Creditors</u>		
H M Revenue & Customs		Nil
<u>Estimated Surplus As Regards Secondary Preferential Creditors</u>		34,701
Estimated Prescribed Part of Net Property where applicable (to carry forward)		Nil
<u>Estimated Total Assets Available for Floating Charge Holders</u>		34,701
Debts Secured by Floating Charges		Nil
<u>Estimated Surplus of Assets After Floating Charges</u>		34,701
Estimated Prescribed Part of Net Property where Applicable (brought down)		Nil
<u>Total Assets Available to Unsecured Creditors</u>		34,701
1 x Trade & Other Creditors		(33,529)
0 x Consumer Pre-Payments		Nil
0 x Unsecured Employee Claims		Nil
Members' Claims		(3,740)
<u>Estimated Deficiency as Regards Creditors</u>		(2,568)
Issued and Called Up Share Capital		Nil
<u>Estimated Total Deficiency as Regards Members</u>		(2,568)

Signature

Julie Sexton

Date

17 November 2023

Aruku LLP ("the LLP")

Creditors: Preferential and Unsecured Employee Claims

There are no preferential or unsecured employee claims within this liquidation.

Signed:	<u>Julie Sexton</u>
	Julie Claire Sexton
Dated:	<u>17 November 2023</u>

Aruku LLP ("the LLP")

Creditors: Secondary Preferential Claims

In any insolvency process commencing as and from 01 December 2020, H M Revenue & Customs ("HMRC") is a secondary preferential creditor for the following liabilities:

- VAT
- PAYE Income Tax
- Employees' NIC
- CIS Deductions and
- Student Loan Deductions

This will mean that, if there are sufficient funds available, any of the above amounts owed by the LLP will be paid after the preferential creditors have been paid in full.

As the LLP is neither PAYE nor VAT registered, HMRC is not understood to be a known creditor in respect of any of the aforementioned liabilities.

The address for H M Revenue & Customs is:

H M Revenue & Customs
Debt Management
EIS NCL
BX9 1SR

Signed:	<u>Julie Sexton</u>
	Julie Claire Sexton
Dated:	<u>17 November 2023</u>

Aruku LLP ("the LLP")

Creditors: Fixed and Floating Charges Registered at Companies House

There are no unsatisfied charges registered against the assets of the LLP at Companies House.

Signed:	<u>Julie Sexton</u>
	Julie Claire Sexton
Dated:	<u>17 November 2023</u>

Aruku LLP ("the LLP")

Creditors: Hire Purchase, Chattel Leasing and Conditional Sale Agreements

The LLP is not party to any hire purchase, lease purchase, rental or contract hire agreements.

Signed:	<i>Julie Sexton</i>
	Julie Claire Sexton
Dated:	17 November 2023

Aruku LLP ("the LLP")

Creditors: Claiming Retention of Title Over Property That May Be In The LLP's Possession

No creditors have sought to claim retention of title over any property in the LLP's possession.

Signed:	<u>Julie Sexton</u>
	Julie Claire Sexton
Dated:	<u>17 November 2023</u>

Aruku LLP ("the LLP")

Schedule of LLP Officers

The LLP designated members are, as follows:

Julie Claire Sexton
411 Woodham Lane
Addlestone
Surrey
KT15 3PP

Appointed: 25.03.2017
Resigned: N/A

Michael Edward Cheeseman
411 Woodham Lane
Addlestone
Surrey
KT15 3PP

Appointed: 25.03.2017
Resigned: N/A

Signed: Julie Sexton
Julie Claire Sexton
Dated: 17 November 2023