

# 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   0   4   1   8   6   1   4
Company name in full	A J Contracts And Developments Limited

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

### 2 Liquidator's name

Full forename(s)	Simon
Surname	Gwinnutt

### 3 Liquidator's address

Building name/number	Trinity House
Street	28-30 Blucher Street
Post town	Birmingham
County/Region	
Postcode	B   1     1   Q   H
Country	

### 4 Liquidator's name <sup>1</sup>

Full forename(s)	Sajid
Surname	Sattar

<sup>1</sup> Other liquidator  
Use this section to tell us about another liquidator.

### 5 Liquidator's address <sup>2</sup>

Building name/number	Trinity House
Street	28-30 Blucher Street
Post town	Birmingham
County/Region	
Postcode	B   1     1   Q   H
Country	

<sup>2</sup> 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 2 3 1 2 2 0 2 0

**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

0 5 0 1 2 0 2 1

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## 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.

Contact name **Michelle Dutton**

Company name **Greenfield Recovery Limited**

Address **Trinity House**

**28-30 Blucher Street**

Post town **Birmingham**

Country/Region

Postcode **B 1 1 Q H**

Country

DX

Telephone **0121 201 1720**

### 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

A J Contracts And Developments Limited  
Company Registered Number: 10418614

on the 23 December 2020, being a date not more than 14 days before the date of the resolution for winding up

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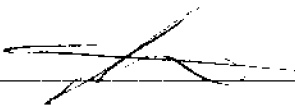
### Statement of truth

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

Amir Samir Ghalib

Signed



Dated

23 December 2020

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A J Contracts And Developments Limited  
Company Registered Number: 10418614  
Statement Of Affairs as at 23 December 2020

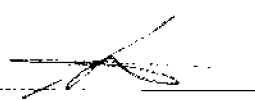
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	8,962.15	4,300.00
Furniture & Equipment	278.69	350.00
Directors loan account	10,904.90	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>4,650.00</b>

Signature  Date 23/12/20

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,650.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL 4,650.00
2nd Preferential Creditors:-	
HM Revenue & Customs	51,987.43
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	51,987.43 (47,337.43)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated total assets available for floating charge holders</b>	(47,337.43)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(47,337.43)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(47,337.43)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	23,808.14
Employees	6,290.00
Banks/Institutions	68,671.09
Inland Revenue	43,887.31
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	142,656.54 (189,993.97)
<b>Estimated deficiency/surplus as regards creditors</b>	(189,993.97)
Issued and called up capital	
Ordinary Shareholders	1.00
<b>Estimated total deficiency/surplus as regards members</b>	1.00 (189,994.97)

Signature  Date 23/12/20

**Greenfield Recovery Limited**  
**A J Contracts And Developments Limited**  
**Company Registered Number: 10418614**  
**B - Company Creditors**

Key	Name	Address	£
CA01	Advanced Preservation Specialist	1157 Govan Road, Glasgow, G51 4RQ	974.40
CA02	Aldermore	1st Floor, Block D, Apex Plaza, Forbury Road, Reading, RG1 1AX	2,342.88
CA03	Ashgates Corporate Services Ltd	5 Prospect Place, Millennium Way, Derby, DE24 8HG	4,157.00
CB00	Bestmix	Acton Close, Long Eaton, Nottingham, NG10 1FZ	769.20
CB01	Beststuff.co.uk	Unit 13, Dene Valley Business Centre, Brookhampton Lane, Kineton, Warwickshire, CV35 0JD	84.89
CB02	Bubble Solutions Ltd	69 Station Road, Beeston, Nottingham, NG9 2AW	67.20
CC00	City Electric Factors Limited	Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, Warwickshire, CV8 2SU	92.40
CC01	Clearabee	Griffin House, 19 Ludgate Hill, Birmingham, B3 1DW	199.00
CC02	Close Brothers Premium Finance	Wimbleton Bridge House, 1 Hartfield Road, London, SW19 3RU	994.00
CC03	Mr A J Cupitt	8 Lyme Park, Compton Acres, West Bridgford, Nottingham, NG2 7FR	6,290.00
CD00	Draintec Solutions Ltd	100 Boden Street, Glasgow, G40 3PX	480.00
CD01	Dulux Decorator Centre	Manchester Road, Altrincham, Cheshire, WA14 5PG	2,747.17
CG00	GB Willbond Limited	Deakins Place, Radford, Nottingham, NG7 3FT	306.70
CH00	HSS Hire Service Group Limited	76 Talbot Road, Old Trafford, Manchester, M16 0PQ	2,003.11
CH01	HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	95,874.74
CH02	HSBC Bank plc	26 Clumber Street, Nottingham, NG1 3GA	16,672.73
CH03	HSBC Bank plc	26 Clumber Street, Nottingham, NG1 3GA	50,000.00
CH04	HSBC Card Services	PO Box 6001, Coventry, CV3 9FP	1,998.36
CI00	Influx Electrical	1 Navigation Court, Calder Park, Wakefield, WF2 7BJ	2,718.00
CL00	Leaseplan	165 Bath Road, Slough, Berkshire, SL1 4AA	277.26
CM00	MDB Plumbing	Unit H5, Cowlars, Southglade Business Park, off Rigley Drive, Hucknall Road, Nottingham, NG5 9RA	6,740.23
CP00	Powerplus Electrical Ltd	East Bridgford Business Park, Unit 7B, Kneeton Road, East Bridgford, Nottingham, NG13 8PJ	3,398.28
CP01	Prim Short Stays	71-75 Shelton Street, London, WC2H 9JQ	789.75
CP02	Providence Glass	Stuart Page, 36 Springfield Lane, Morley, Leeds, LS27 9PH	29.00
CS00	Steels R Us	10 Ravenscourt Drive, Hornschurch, Essex, RM12 6HL	114.00



Signature

**Greenfield Recovery Limited**  
**A J Contracts And Developments Limited**  
**Company Registered Number: 10418614**  
**B - Company Creditors**

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>£</b>
CT00	T & R Floor Covering Distributors Ltd	William House, Lilac Grove, Beeston, Nottingham, NG9 1PF	404.71
CT01	T Bowman	9 Salterford Avenue, Calverton, Nottingham, NG14 6Jj	96.25
<b>27 Entries Totalling</b>			<b>200,621.26</b>

Signature 



**Greenfield Recovery Limited**  
**A J Contracts And Developments Limited**  
**Company Registered Number: 10418614**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mr Andrew Cupitt	8 Lyme Park, Compton Acres, West Bridgford, Nottingham, NG2 7TR	Ordinary	1.00	1	1.00	1.00
<b>1 Ordinary Entries Totalling</b>					<b>1</b>		

Signature 