

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



QIQ

\*Q71PKA02\*

14/03/2018

COMPANIES HOUSE

#37

For more information, please  
contact Companies House at  
0303 1234 567 or  
companieshouse.gov.uk

### 1 Company details

Company number 07697869

Company name in full Thomas Mews Limited

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

### 2 Liquidator's name

Full forename(s) Stephen

Surname Franklin

### 3 Liquidator's address

Building name/number Olympia House

Street Armitage Road

Post town London

County/Region

Postcode NW11 8RQ

Country

### 4 Liquidator's name

Full forename(s)

Surname

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

### 5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

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

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 7 March 2018

**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

☐

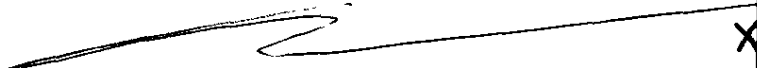
Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date 13 March 2018

In accordance with Rule 6.4 of the  
Insolvency (England & Wales) Rules 2016  
& Section 99(1) of the Insolvency Act 1986

## Statement of Affairs

**THOMAS MEWS LIMITED**

Statement as to affairs of      Thomas Mews Limited

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on the 7 March 2018  
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.

Full Name      GRANT MICHAEL THOMAS

Signed



Dated

7 March 2018

Thomas Mews Limited

A – Summary of Assets

Assets:

Estimated Total Assets available for Unsecured  
Non-Preferential Creditors

Book Value	Estimated to Realise
NIL	NIL
NIL	NIL

SIGNATURE



DATE 7 March 2018

## A1 – Summary of Liabilities

### Liabilities

<b>Estimated to Realise</b>
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Estimated Total Assets available to Unsecured Non-Preferential Creditors  
(carried from page A)

NIL

### Unsecured Non-Preferential Creditors

Loan	12,845	
PAYE/NIC	10,000	
Trade Creditors	6,781	
VAT	16,000	
		(45,626)

### Estimated Deficiency as regards Creditors

(45,626)

### Share Capital

Issued and called up capital

Ordinary	100	
		(100)

### ESTIMATED TOTAL DEFICIENCY

£ (45,726)

SIGNATURE



DATE 7 March 2018

**B**  
**COMPANY CREDITORS**

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Close Brothers Premium Finance	Wimbledon Bridge House, 1 Hartfield Road, London, SW19 3RU	£423.36			0
Grant Michael Thomas	12 Eastern Esplanade, Flat 1 Walpole Heights, Cliftonville, Kent, CT9 2JB	£12,845.00			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£10,000.00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£16,000.00			0
Jewson Ltd	Debt Recovery Department, PO Box 7421, Glasgow, G51 9EG	£6,357.37			0
<b>TOTALS</b>		<b>£45,625.73</b>			<b>0</b>

SIGNATURE 

DATE 7 March 2018

C

**COMPANY MEMBERS**

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Brian Ronald Thomas	23 Ashburnham Road, Ramsgate, Kent, CT11 0BJ	Ordinary	51	£51.00
Grant Michael Thomas	12 Eastern Esplanade, Flat 1 Walpole Heights, Cliftonville, Kent, CT9 2JB	Ordinary	49	£49.00

SIGNATURE



DATE 7 March 2018

# Rule 6.5

## Creditors' Voluntary Winding-up – Statement of Affairs

### STATEMENT OF CONCURRENCE

Company  
name

Thomas Mews Limited

(IN LIQUIDATION)

Company registration number 07697869

Insert full name of  
company to which  
statement of affairs  
relates

With regards to the Statement of Affairs of  
Thomas Mews Limited

Insert date the  
statement of affairs was  
made on which this  
statement of  
concurrence refers

made on 07 March 2018

Insert full name of  
person who signed the  
statement of affairs  
being concurred with

by

BRIAN THOMAS

### Statement of Truth

Insert full name and  
address of person  
making this statement of  
truth

I Brian Ronald Thomas

of 23 Ashburnham Road, Ramsgate, Kent, CT11 0BJ

\*Mark with an 'x' as  
applicable

- ☐ \* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered liquidation.

List any matters in the  
statement of affairs  
which you are not in  
agreement with, or  
which you consider to  
be erroneous or  
misleading, or matters  
to which you have no  
direct knowledge and  
indicate reason for  
listing them

OR

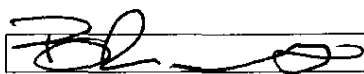
- ☐ ~~\*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

\*Mark with an 'x' if  
subject to qualifications

- ☐ and believe that, the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered liquidation.

Full name Brian Ronald Thomas

Signed



Dated

12-3-2018

NOTE: You must deliver the statement of concurrence (with a copy) to the Liquidator before the end of the period of five business days (or such other period as the Liquidator has agreed with you) beginning with the day on which you received the 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.

Stephen Franklin

Panos Eliades Franklin & Co

Olympia House

Armitage Road

London

Postcode

N W 1 1 8 R Q

DX

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)