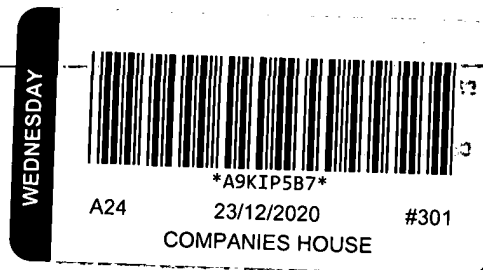


LIQ02

Notice of statement of affairs



Companies House



1	Company details		→ Filling in this form Please complete in typescript or in bold black capitals.
Company number	1 0 3 5 1 2 2 6		
Company name in full	The Cob Shop Limited		
2	Liquidator's name		
Full forename(s)	Julie Elizabeth		
Surname	Willett		
3	Liquidator's address		
Building name/number	Blades Insolvency Services		
Street	Charlotte House		
	19B Market Place		
Post town	Bingham		
County/Region	Nottingham		
Postcode	N G 1 3 8 A P		
Country			
4	Liquidator's name ①		
Full forename(s)	Philip Anthony		① Other liquidator Use this section to tell us about another liquidator.
Surname	Brooks		
5	Liquidator's address ②		
Building name/number	Blades Insolvency Services		② Other liquidator Use this section to tell us about another liquidator.
Street	Charlotte House		
	19B Market Place		
Post town	Bingham		
County/Region	Nottingham		
Postcode	N G 1 3 8 A P		
Country			

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	9	m	1	m	2	y	2	y	0	y	2	y	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 *True Lxmet*

X

Signature date

d	2	d	2	m	4	m	2	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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.

Contact name	Shelley Hargreaves
Company name	Blades Insolvency Services
Address	Charlotte House
	19B Market Place
	Bingham
Post town	Nottingham
County/Region	
Postcode	N G 1 3 8 A P
Country	
DX	
Telephone	01949831260

**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

Statement of Affairs

Statement as to affairs of

THE COB SHOP LIMITED

Trading as:

on the **9 December 2020** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe 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

Full name... ALAN GEORGE

Signed... 

Dated... 09-12-2020

THE COB-SHOP LIMITED - Reg No 10351226
STATEMENT OF AFFAIRS AS AT 9 DECEMBER 2020
A - Summary of Assets

	Book Value £	Estimated To Realise £
Assets		
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	0	0

Signature.....

Date.....09-12-2020

THE COB.SHOP LIMITED - Reg No 10351226
 STATEMENT OF AFFAIRS AS AT 9 DECEMBER 2020
 A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		0
Secondary Preferential Creditors		
PAYE and NI		800
Estimated (deficiency) as regards secondary preferential creditors		(800)
Estimated prescribed part of net property where applicable (to carry forward)		0 (800)
Debts secured by floating charges		
Nil		0
Estimated (deficiency) as regards floating charge		(800)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		(800)
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	10,372	
Directors' Loan Accounts	130,000	
Santander Bank Plc	5,000	145,372
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(146,172)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(146,172)
Issued and called up capital		
Issued Share Capital		20
Estimated total (deficiency) as regards members		(146,192)

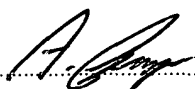
Signature 

Date 09-12-2020

The Cob Shop Limited
STATEMENT OF AFFAIRS AS AT 09 December 2020
B - Company Creditors

Company Number: 10351226

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Ashfield District Council Urban Road Kirkby in Ashfield Nottingham NG17 8DA	£851.00			
C0002	Severn Trent Water Customer Care P O Box 407 Darlington DL1 9WD	£720.00			
C0003	Zettle 58 Victoria Embankment London EC4 0DS	£4,201.00			
C0005	Npower Business P O Box 583 Hull HU5 1YU	£4,600.00			
C0006	HM Revenue & Customs Debt Management ICHU BX9 1SR	£800.00			
C0007	Mr & Mrs George 95 Farndon Road Newark Nottinghamshire NG24 4SQ	£130,000.00			
C0008	Santander Bank Plc Corporate and Commercial Bridle Road Bootle Liverpool L30 4GB	£5,000.00			
	TOTAL CREDITORS' CLAIM	£146,172.00			



The Cob Shop Limited
STATEMENT OF AFFAIRS AS AT 09 December 2020
C - Company Shareholders

Company Number: 10351226

Code	Name & Address	Value of shares £
0001A	Mr Alan George 10 Ordinary £1 Shares @ 1.00 95 Farndon Road Newark Nottinghamshire NG24 4SQ	£10.00
0002A	Mrs Genine Angela George 10 Ordinary £1 Shares @ 1.00 95 Farndon Road Newark Nottinghamshire NG24 4SQ	£10.00
	TOTAL SHAREHOLDERS' CLAIM	£20.00

