

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 0 7 6 7 2 2 3 3
Company name in full United Design Partnership Limited

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

2 Liquidator's name

Full forename(s) Lloyd
Surname Hinton

3 Liquidator's address

Building name/number Allan House
Street 10 John Princes Street
Post town London
County/Region
Postcode W 1 G 0 A H
Country

4 Liquidator's name ①

Full forename(s)
Surname

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

5 Liquidator's address ②

Building name/number
Street
Post town
County/Region
Postcode
Country

② Other liquidator
Use this section to tell us about
another liquidator.

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Date of statement of affairs

Date

^d0^d9^m1^m2^y2^y0^y2^y1

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

^d2^d2^m1^m2^y2^y0^y2^y1

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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

Layla Marsh

Company name

Insolve Plus Ltd

Address

Allan House

10 John Princes Street

Post town

London

County/Region

Postcode

W

1

G

0

A

H

Country

DX

Telephone

020 7495 2348



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 the affairs of

United Design Partnership Limited

Company Registered Number: 07672233

on the 9 December 2021, being a date not more than 14 days before the date of the resolution for winding up

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

JAYNE LAURA HOBBS

Signed



Dated

09/12/21

United Design Partnership Limited(Registered Number - 07672233)

Statement of Affairs as at 09 December 2021

Description	Book Value	Estimated to Realise	
	£	£	£
Uncharged assets:			
WIP	120,000.00		Uncertain
Inter Company Debtors	32,842.92		NIL
Book Debts	33,000.00		24,750.00
Cash at Bank	81.00		NIL
Cash on Hand or Float	100.00		100.00
Foreign Currency	1,104.75		1,104.75
Goodwill	25,000.00		Uncertain
Estimated total assets available for Preferential Creditors			25,954.75

Liabilities

Preferential Creditors			
Employees (Count = 3)		2,979.44	
			(2,979.44)
Surplus Regards Preferential Creditors			22,975.31
2nd Preferential Creditors			
2nd Preferential Creditors		68,760.98	
			(68,760.98)
Estimated deficiency/surplus as regards 2nd preferential creditors			(45,785.67)
Floating Charge Debts Pre 15/09/2003			
Debts secured by floating charges pre 15 September 2003			
Floating Charge Creditors Pre 15/09/2003			NIL
Deficiency / surplus of assets regards floating charges pre 2003			(45,785.67)
Estimated prescribed part of net property where applicable (to carry forward)			NIL
Based on floating charge assets of Nil			
Estimated total assets available for floating charge holders			(45,785.67)
Floating Charge Debts Post 14/09/2003			
Debts secured by floating charges post 14 September 2003			
Floating Charge Creditors Post 14/09/2003			NIL
Deficiency / surplus of assets regards floating charges post 2003			(45,785.67)
Estimated prescribed part of net property where applicable (brought down)			0.00
Total assets available to unsecured creditors			(45,785.67)

Signature AK Holdings Date 09/12/21

Description	Book Value	Estimated to Realise	
	£	£	£
Unsecured Creditors (excluding floating charge shortfall)			
Unsecured Creditors (Count = 16)		435,817.82	
Unsecured Employees (Count = 3)		54,297.80	
			(490,115.62)
Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)			(535,901.29)
Floating Charge Deficit			NIL
Estimated deficiency/surplus as regards creditors			(535,901.29)
Share Capital			
Ordinary		1.00	
			(1.00)
Total Surplus/(Deficiency)			(535,902.29)

Signature  Date 09/12/21

Company Creditor - Schedule B - Creditors
United Design Partnership Limited (Registered Number - 07672233)

Key	Name	Address	£
CB0000	Bespoke Career Management Ltd	58 St. John's Square, London. EC1V 4JG	7,560.00
CB0001	BNP Paribas Leasing	St. James Court, St. James Parade, Bristol, Somerset, BS1 3LH	165.97
CB0002	British Gas	Po Box 254, Camberley, Surrey. GU15 3WA	180.70
CB0003	British Telecom	BT PLC, Dept W, Durham TE Providence Row, Durham, DH1 1RR	21.00
CB0004	Business Stream	7 Lochside View, Edinburgh, EH12 9DH	5.78
CF0000	Frindsbury Properties Ltd	Independent House, Arncliffe Close, Rochester, Kent, ME2 4QW	29,667.93
CH0000	HM Revenue & Customs - PAYE& NIC	Debt Management EIS NCL, BX9 1SR	67,474.20
CH0001	HM Revenue & Customs	Debt Management - EIS NCL, BX9 1SR	1,286.78
CJ0000	Jayne Hobbs	Ivy Cottage, Royal Parade, Chislehurst, Kent, BR7 6NR	53,000.00
CL0000	Leaman Mattei Limited	64 North Row, London, W1K 7DA	1,920.00
CL0001	Lloyds Bank Plc	Business Banking, BX1 1LT	50,522.66
CN0000	NEST	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	879.33
CP0000	Priority One IT	58 Southwark Bridge Road, London, SE1 0AS	12.88
CS0000	Southern Communications	No 1 Croydon, Croydon, CR0 0XT	95.26
CT0000	The Divine Water Co	Unit 1, April Court, Crowborough, East Sussex, TN6 3DZ	22.20
CT0001	The estate of the late Keith Hobbs	c/o Ivy Cottage, Royal Parade, Chislehurst, Kent, BR7 6NR	160,000.00
CU0000	U Limited	C/O 4th Floor Allan House, 10 John Princes Street, London, W1G 0AH	131,509.77
CV0000	Veolia Environment Services	Kingswood House, Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	254.34
18 entries totalling			504,578.80

Signature At Hobbs Date 09/12/21

Company Shareholders - Schedule C
United Design Partnership Limited (Registered Number - 07672233)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HU0000	U Limited		Ordinary	1.00	1	1.00	1.00
1 Ordinary entries totalling					1.00		

Signature AK Holders Date 09/12/21