

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A23 *A8B9XJCZ* #33
06/08/2019
COMPANIES HOUSE

1 Company details

Company number 0 5 4 5 8 4 9 0
Company name in full Church View (Nursing Home) Limited

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

2 Liquidator's name

Full forename(s) Alan Brian
Surname Coleman

3 Liquidator's address

Building name/number The Copper Room
Street Deva Centre
Post town Trinity Way
County/Region Manchester
Postcode M 3 7 B G
Country

4 Liquidator's name ①

Full forename(s) James
Surname Fish

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

5 Liquidator's address ②

Building name/number The Copper Room
Street Deva Centre
Post town Trinity Way
County/Region Manchester
Postcode M 3 7 B G
Country

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

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	2	m	0	m	7	y	2	y	0	y	1	y	9
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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

X

Signature date

d

2

d

5

m

0

m

7

y

2

y

0

y

1

y

9

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 Alan Brian Coleman

Company name Royce Peeling Green Limited

Address
The Copper Room
Deva Centre

Post town Trinity Way

County/Region Manchester

Postcode M 3 7 B G

Country

DX

Telephone 0161 608 0000

**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

Church View (Nursing Home) Limited

on the 12 July 2019, 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.

Full Name Anil Rashid.

Signed 

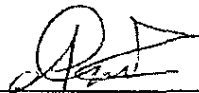
Dated 15/07/19.

Church View (Nursing Home) Limited
Statement Of Affairs as at 12 July 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
HSBC Bank Plc (Cross Guarantee)		(791,144.00)
Deficiency c/d		<u>(791,144.00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	26,285.00	1,750.00
Cash at Bank		11,035.44
Estimated total assets available for preferential creditors		<u>12,785.44</u>

Signature



Date

15-07-19

Church View (Nursing Home) Limited
Statement Of Affairs as at 12 July 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		12,785.44
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay - Pref	54,122.83	54,122.83
Estimated deficiency/surplus as regards preferential creditors		(41,337.39)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(41,337.39)
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		(41,337.39)
Debts secured by floating charges post 14 September 2003		
Deficiency b/d	791,144.00	791,144.00
Estimated deficiency/surplus of assets after floating charges		(832,481.39)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)		41,337.39
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	45,518.24	
RPO redundancy claims & Notice Pay (Est)	80,000.00	
HM Revenue & Customs (PAYE)	17,894.81	
Pauls Care Home - Unpaid Rent	850,216.49	
Agency Fees	50,979.23	
		1,044,608.77
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(1,085,946.16)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		791,144.00
Estimated deficiency/surplus as regards creditors		(1,877,090.16)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(1,877,190.16)

Signature  Date 15-07-19

**Royce Peeling Green Limited
Church View (Nursing Home) Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Alexandra	3 Long Acres, Willow Farm Business Far, Castle, Donington, DE74 2UG	196.50
CA01	ABC Direct2u	Lomax Street, Great Harwood, Blackburn, BB6 7DJ	184.80
CA02	A1 Nursing & Homecare Agency	55a Park Road, Wigan, WN6 7AA	163.91
CA03	Aldermore Bank Plc	The 4th Floor, 40 Spring Gardens, Manchester, M2 1EN	123.29
CA04	AAA Recruitment Solutions Ltd	35 Manchester Road, Preston, PR1 3YH	10,127.00
CB00	British Gas	Millstream, Naidenhead Road, Winsor, Berkshire, SL4 5GD	5,006.94
CB01	Borough of Hyndburn	Customer Contact, Accrington Town Hall, Broadway Offices, Accrington, BB5 1EZ	310.00
CC00	City Electrical Factors Ltd	Nelson Division, 3a Audax Close, Clifton Moor, York, YO30 4RA	173.85
CE00	Envirocare Maintenance Solutions Ltd	New Inn Farm, Dawson Lane, Leyland, PR25 5DB	140.00
CE01	GFC Ltd t/a Ewood Foods	Newhouse	3,066.32
CE02	E Rushton (Electrical) Limited	126 Manchester Road, Nelson, BB9 7AQ	76.98
CH00	HM Revenue and Customs (PAYE)	ICHU, RM BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	17,894.81
CL00	Lancashire Care Services	132 Colne Road, Burnley, BB10 1DT	13,645.18
CM00	My Total Office Solutions	Unit 6, The Courtyard, Grane Road, Haslingden, BB4 4QN	98.12
CM01	Michael Toms Stationers Ltd	Unit 2 Boran Court, Network 65 Business Park, Burnley, BB11 5TH	75.00
CN00	NYS Nursing Agency Ltd	6 Sharoe Lane, Fulwood, Preston, PR2 8ED	4,758.00
CO00	The Oswaldtwistle Plumbing Supplies Ltd	Jubilee House, 50 Blackburn Road, BB5 4PF	579.66
CP00	PHS Group	Block B, Western Industrial Estate, Caerphilly, CF8 1XH	854.06
CP01	Pressure Care Systems Ltd	Unit 14a, Blzspace, Price Street, Birkenhead, CH41 4JG	196.80
CP02	Pauls Care Services Ltd (In Administration)	c/o BDO, 3 Hardman Street, Spinningfields, Manchester, M3 3AT	850,216.49
CR00	R&J Towson	Westby Hall Farm, Gisburn, Clitheroe, BB7 4LL	822.50
CS00	S.R. Hallsworth	5 Accrington Road, Whalley, BB7 9TD	1,826.98
CS01	System Hygiene	Altham Business Park, Altham, Accrington, BB5 5YT	1,597.65
CS02	Siemens Financial Services	Sefton Park, Bells Hill Stoke Poges, Buckinghamshire, SL2 4JS	54.67
CS03	Smiths	The Market Hall, Peel Street, Accrington, BB5 1ER	164.50
CS04	Sigma Care Limited	Suite 7C, The Globe Centre, Accrington, BB5 0RE	22,449.05
CT00	Thiple D Nursing & Homecare Ltd	107 Wigan Lane, Wigan, WN1 2LF	3,210.98
CW00	Water Plus Limited	PO Box 12459, Hrlow, CM20 9PH	5,099.92
CW01	Willing Care Recruitment	5 Windsor Square, Silver Street, Reading, Berkshire, RG21 2TH	3,600.00

Signature

Royce Peeling Green Limited
 Church View (Nursing Home) Limited
 B - Company Creditors

Key	Name	Address	£
29 Entries Totalling			946,713.96



Signature

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12 July 2019 14:27

Royce Peeling Green Limited
Church View (Nursing Home) Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Pauls Care Services Ltd (In Admini	c/o BDO, 3 Hardman Street, Spinningfields, Manchester, M3 3AT	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		



Signature

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