

# 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	0	8	3	8	9	8	4	6	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	Unlimited Design And Construction Limited								

### 2 Liquidator's name

Full forename(s)	David	
Surname	Oprey	

### 3 Liquidator's address

Building name/number	2/3 Pavilion Buildings							
Street								
Post town	Brighton							
County/Region	East Sussex							
Postcode	B	N		1		1	E	E
Country								

### 4 Liquidator's name ❶

Full forename(s)	Gavin	<b>❶ Other liquidator</b> Use this section to tell us about another liquidator.
Surname	Savage	

### 5 Liquidator's address ❷

Building name/number	2/3 Pavilion Buildings		<b>❷ Other liquidator</b> Use this section to tell us about another liquidator.					
Street								
Post town	Brighton							
County/Region	East Sussex							
Postcode	B	N		1		1	E	E
Country								

LIQ02

Notice of statement of affairs

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**Date of statement of affairs**

Date

<sup>d</sup>2 <sup>d</sup>4 <sup>m</sup>1 <sup>m</sup>0 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>3

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**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

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**Sign and date**

Liquidator's signature

Signature

X

*Paul J. Gray*

X

Signature date

<sup>d</sup>0 <sup>d</sup>3 <sup>m</sup>1 <sup>m</sup>1 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>3

# 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 Tom Williams

Company name Begbies Traynor (Central) LLP

Address 2/3 Pavilion Buildings

Post town Brighton

County/Region East Sussex

Postcode B N 1 1 E E

Country

DX

Telephone 01273 322960



### 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

Unlimited Design And Construction Limited  
Company Registered Number: 08389846

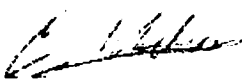
on the 24 October 2023, being a date not more than 14 days before the date of the resolution for winding up

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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 Mr Christopher Curtis Whelan

Signed  \_\_\_\_\_

Dated 24 October 2023 \_\_\_\_\_

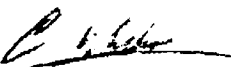
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Unlimited Design And Construction Limited  
Company Registered Number: 08389846  
Statement Of Affairs as at 24 October 2023

**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	2,393.00	NIL
C.I.S Claim	2,874.12	2,874.12
<b>Estimated total assets available for preferential creditors</b>		<b>2,874.12</b>

Signature 

Date 24/10/23

Unlimited Design And Construction Limited  
Company Registered Number: 08389846  
Statement Of Affairs as at 24 October 2023

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		2,874.12
<b>Liabilities</b>		
<b>Preferential Creditors:-</b>		
		<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>		2,874.12
<b>2nd Preferential Creditors:-</b>		
		<u>NIL</u>
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		2,874.12
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		2,874.12
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>		2,874.12
Debts secured by floating charges post 14 September 2003		
		<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>		2,874.12
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
<b>Total assets available to unsecured creditors</b>		2,874.12
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	30,000.00	
Banks/Institutions	24,758.87	
		<u>54,758.87</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(51,884.75)
<b>Estimated deficiency/surplus as regards creditors</b>		(51,884.75)
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>		(51,984.75)

Signature

*C. Williams*

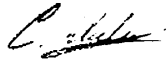
Date

24/10/23



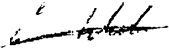
Begbies Traynor (Central) LLP  
Unlimited Design And Construction Limited  
Company Registered Number: 08389846  
B - Company Creditors

Key	Name	Address	£
CB00	Barclays BBL	Barclays, Business Banking, Leicester, LE97 2BB	24,758.87
CW00	Christopher Whelan	7 Heyworth Close, Brighton, East Sussex, BN2 6QN	30,000.00
2 Entries Totalling			54,758.87

Signature   
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Begbies Traynor (Central) LLP  
Unlimited Design And Construction Limited  
Company Registered Number: 08389846  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW00	Christopher Whelan	7 Heyworth Close, Brighton, BN2 6QN	Ordinary	1.00	90	1.00	90.00
HW01	Speranza Whelan	112 Lavington Road, Worthing, BN14 7SJ	Ordinary	1.00	10	1.00	10.00
2 Ordinary Entries Totalling					100		

Signature 

Date 1 of 1 24/10/23

