

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	1	4	3	7	2	3	8
Company name in full	01437238 Limited							

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

2 Liquidator's name

Full forename(s)	Martin
Surname	Halligan

3 Liquidator's address

Building name/number	Wentworth House
Street	122 New Road Side
Post town	Horsforth, Leeds
County/Region	West Yorkshire
Postcode	L S 1 8 4 Q B
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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	5	m	0	m	8	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	3	m	0	m	8	y	2	y	0	y	2	y	3
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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

Ramune Zalieckaite

Company name

Live Recoveries Limited

Address

Wentworth House

122 New Road Side

Post town

Horsforth, Leeds

County/Region

West Yorkshire

Postcode

L S 1 8 4 Q B

Country

DX

Telephone

0113 258 5290

 **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

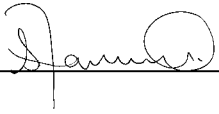
01437238 Limited

Company Registered Number: 01437238

on the 15 August 2023, being a date not more than 14 days before the date of the resolution for winding up

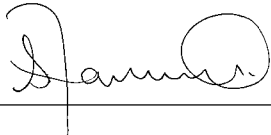
Statement of Truth

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.

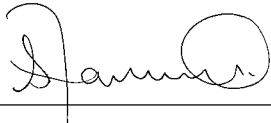
Full Name	Stephen Farman
Signed	
Dated	15/08/2023

Statement of Affairs as at 15 August 2023

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Estimated total assets available to preferential creditors			0.00
Liabilities			
Preferential Creditors			
Estimated deficiency/surplus as regards preferential creditors			NIL
			0.00
Secondary Preferential Creditors			
HMRC - VAT		1.00	
HMRC - PAYE/NIC		1.00	
			(2.00)
Estimated deficiency/surplus as regards secondary preferential creditors			(2.00)
Floating Charge Debts Pre 15 September 2003			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			
			NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			(2.00)
PrescribedPart			
Estimated total assets available to floating charge holders post 14 September 2003			NIL
			(2.00)
Floating Charge Debts Post 14 September 2003			
Debts secured by floating charges post 14 September 2003 brought down			
Floating charge creditors post 14 September 2003			
			NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			(2.00)
Estimated prescribed part of net property where applicable brought down			0.00
Deficiency/Surplus available to unsecured creditors			0.00
Shortfall to Preferential Creditors			
Unsecured Creditors (excluding floating charge shortfall)			
Trade & Expense Creditors (Count = 2)		172,968.00	
Employees / Directors (Count = 1)		500.00	
Banks/Institutions (Count = 1)		58,596.80	
HMRC (Count = 1)		1.00	

Signature  Date 15/08/2023

Description	Book Value	Estimated to Realise	
	£	£	£
			(232,065.80)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(232,067.80)
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL
Estimated deficiency/surplus as regards creditors			(232,067.80)
Issued and called up capital			
Ordinary		100.00	
			(100.00)
Total Surplus/(Deficiency)			(232,167.80)

Signature  Date 15/08/2023

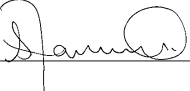
Company Creditor - Schedule B - Creditors
01437238 Limited (Registered Number - 01437238)

Key	Name	Address	£
CC0000	Clearprime Limited	3 Nimrod House, Sandys Road, Malvern, Worcestershire, WR14 1JJ	1.00
CD0000	Direct Car Carriers Limited	Unit 7, Belton, Doncaster, Lincolnshire, DN9 1PN	158,332.00
CH0000	HM Revenue & Customs - VAT	Enforcement and Insolvency Services, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	1.00
CH0001	HM Revenue & Customs - PAYE/NIC	BP3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	1.00
CH0002	HM Revenue & Customs - Corporation Tax	CT Services, BX9 1AX	1.00
CL0001	Lloyds Bank UK Plc	Recoveries Commercial Banking, Box RCB, BX1 1LT	58,596.80
CT0000	The Pensions Regulator	Napier House, Trafalgar Place, Brighton, East Sussex, BN1 4DW	14,636.00
EF0000	Stephen Farman	Kingswood House, Pudsey, Leeds, LS28 6BN	500.00
8 entries totalling			232,068.80

Signature  Date 15/08/2023

Company Shareholders - Schedule C
01437238 Limited (Registered Number - 01437238)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
EF0000	Stephen Farman	Kingswood House, Pudsey, Leeds, LS28 6BN	Ordinary	1.0000	100.00	1.0000	100.0000
1 Ordinary entries totalling					100.00		

Signature  Date 15/08/2023