

In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



\*ACHI89PV\*

A18

02/12/2023

#87

COMPANIES HOUSE

### 1 Company details

Company number 0 9 6 1 4 5 6 3

Company name in full 007 Stratford Taxis Limited

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

### 2 Liquidator's name

Full forename(s) Gerald

Surname Irwin

### 3 Liquidator's address

Building name/number Station House

Street Midland Drive

Post town Sutton Coldfield

County/Region West Midlands

Postcode B 7 2 1 T U

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	7	m	1	m	1	y	2	y	0	y	2	y	3
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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	0	d	1	m	1	m	2	y	2	y	0	y	2	y	3
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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 **Michelle Pratt**

Company name **Irwin & Company**

Address **Station House**

**Midland Drive**

Post town **Sutton Coldfield**

County/Region **West Midlands**

Postcode **B 7 2 1 T U**

Country

DX

Telephone **0121 321 1700**

 **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

007 Stratford Taxis Limited  
Company Registered Number: 09614563

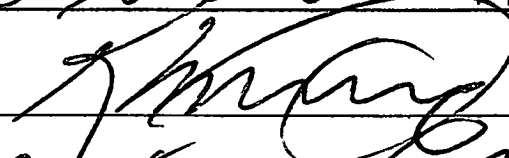
on the 17 November 2023, being a date not more than 14 days before the date of the resolution for winding up

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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 Richard John Harvey

Signed 

Dated 17 November 2023

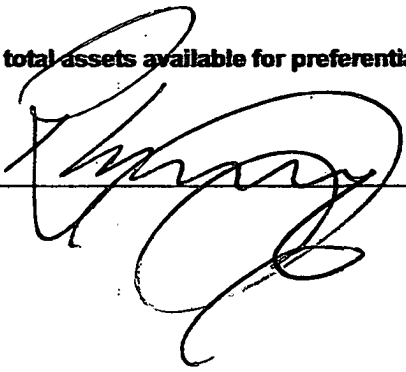
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007 Stratford Taxis Limited  
Company Registered Number: 09614563  
Statement Of Affairs as at 17 November 2023

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Goodwill	250.00	250.00
<b>Estimated total assets available for preferential creditors</b>		<b>250.00</b>

Signature



Date

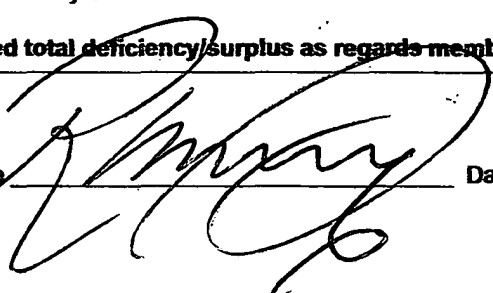
17 November 2023

007 Stratford Taxis Limited  
Company Registered Number: 09614563  
Statement Of Affairs as at 17 November 2023

**A1 - Summary of Liabilities**

	<b>Estimated to Realise £</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	4,017.00
Employee Redundancy & PIL	19,540.00
HM Revenue & Customs - Corporation Tax	16,331.00
	<u>39,888.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(49,665.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(49,665.00)</b>
<b>Issued and called up capital</b>	
Ordinary Shareholders	. 2.00
	<u>2.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b><u>(49,667.00)</u></b>

Signature



Date

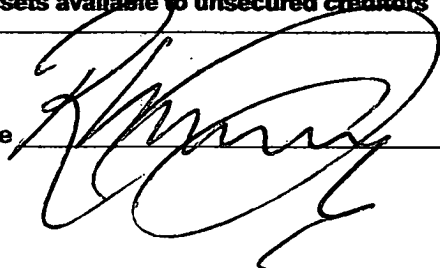
17 November 2023

007 Stratford Taxis Limited  
 Company Registered Number: 09614563  
 Statement Of Affairs as at 17 November 2023

**A1 - Summary of Liabilities**

	<b>Estimated to Realise £</b>
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	250.00
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
Employee Arrears/Hol Pay.	2,132.00
	2,132.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>(1,882.00)</b>
<b>2nd Preferential Creditors:-</b>	
HM Revenue & Customs	7,895.00
	7,895.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<b>(9,777.00)</b>
Debits secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(9,777.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>(9,777.00)</b>
Debits secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>(9,777.00)</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>(9,777.00)</b>

Signature



Date

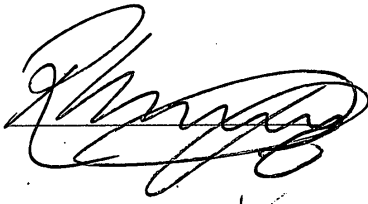
17 November 2023

**rwin & Company**  
**107 Stratford Taxis Limited**  
**Company Registered Number: 09614563**  
**3 - Company Creditors**

Key	Name	Address	£
B00	BDR Group - Disputed	Casplan House, Timothy's Bridge Road, Stratford upon Avon, Warwickshire, CV37 9NR	4,016.98
H00	H M Revenue and Customs	EIS Newcastle, BX9 1SR	24,225.79
<b>! Entries Totalling</b>			<b>28,242.77</b>

Signature

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**rwins & Company**  
**107 Stratford Taxis Limited**  
**Company Registered Number: 09614563**  
**2 - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
1H00	Mr Richard Harvey	4 Studley Court, New Road, Studley, B80 7ND	Ordinary	1.00	1	1.00	1.00
1J00	Mr Martyn Jones	Lysander Court, 3 Ely Street, Stratford upon Avon, CV37 6FL	Ordinary	1.00	1	1.00	1.00
<b>Ordinary Entries Totalling</b>					<b>2</b>		

Signature



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