

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



\*A6B5Y9GR\*

A16

21/07/2017

#478

COMPANIES HOUSE

### 1 Company details

Company number 0 6 8 0 4 6 5 0

Company name in full Bullshirt Ltd

→ Filling in this form

Please complete in typescript or in bold black capitals.

### 2 Liquidator's name

Full forename(s) Gareth

Surname Bishop

### 3 Liquidator's address

Building name/number 10

Street St Helens Road

Post town Swansea

County/Region

Postcode S A 1 4 A W

Country

### 4 Liquidator's name ①

Full forename(s) Helen

Surname Whitehouse

① Other liquidator

Use this section to tell us about another liquidator.

### 5 Liquidator's address ②

Building name/number 10

Street St Helens Road

Post town Swansea

County/Region

Postcode S A 1 4 A W

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	0	m	0	m	7	y	2	y	0	y	1	y	7
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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	0	m	0	m	7	y	2	y	0	y	1	y	7
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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

Company name

McAlister & Co Insolvency Practitioners Limited

Address

10

St Helens Road

Post town

Swansea

County/Region

Postcode

S A 1 4 A W

Country

DX

Telephone

03300563600



### 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)

The Insolvency Act 1986

## Statement of Truth

Insert title

**Bullshirt Ltd ("the Company")  
Proposed Creditors' Voluntary Liquidation ("CVL")**

Registered number: 06804650

With regards the Statement of Affairs of

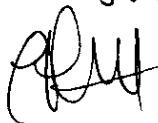
**Bullshirt Ltd**  
Unit 3  
Plasmari Industrial Estate  
Beaufort Road  
Plasmari  
Swansea  
SA6 8JG

### Statement of Truth

I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company as of 10 July 2017 being a date not more than 14 days before the date proposed for the passing of the resolution for winding up.

Full name Jonathan Evans

Signed



Dated

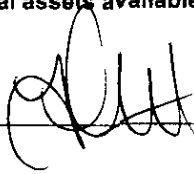
10 July 2017

Bullshirt Ltd  
Statement Of Affairs as at 10 July 2017

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>		
Machinery & Business Assets	19,762.85	1,775.00
Book Debts	5,000.00	5,000.00
Book Debt - Landlord Bond	7,500.00	7,500.00
Cash at Bank	156.00	156.00
<b>Estimated total assets available for preferential creditors</b>		<b>14,431.00</b>

Signature



Date

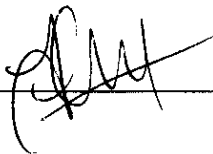
10-7-17

Bullshirt Ltd  
Statement Of Affairs as at 10 July 2017

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	14,431.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employee - Wage Arrears/Holiday Pay	696.01
	696.01
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>13,734.99</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	13,734.99
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>13,734.99</b>
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>13,734.99</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>13,734.99</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	53,083.17
Employees	11,991.88
Banks/Institutions	35,056.40
H M Revenue & Customs	17,000.00
	117,131.45
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(103,396.46)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(103,396.46)</b>
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(103,496.46)</b>

Signature



Date

10-7-17

**McAlister & Co Insolvency Practitioners Limited**  
**Bullshirt Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Absolute Apparel	8 Hill Top Industrial Estate, Shaw Street, West Bromwich, B70 0TX	409.00
CB00	Bevan & Buckland	Chartered Accountants, Langdon House, Langdon Road, Swansea Waterfront, St Thomas, Swansea, SA1 8QY	1,346.00
CB01	Bull Art Graphics Swansea	3B Plasmarl Industrial Estate, Beaufort Road, Swansea, SA6 8JG	1,313.00
CB02	Buy Stationery	Supply My Office Limited, Unit 5 & 6, Manor Farm, Manor Road, Shurlock Row, Berks, RG10 0PY	22.00
CC00	City and County of Swansea	Business Rates Dept, Civic Centre, Swansea, SA1 3SN	572.00
CC01	Capital On Tap	Westbourne Studios, 242 Acklam Road, London, W10 5JJ	2,474.43
CE01	Ezbob	248A Marylebone Road, Marylebone, London, NW1 6JZ	7,244.00
CE02	Employees (pref)		696.01
CE03	Employees (unsecured)		11,991.88
CF00	Ford Finance	Manchester Business Centre, Number One, 1 Tony Wilson Place, Manchester, M15 4FN	309.00
CH00	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	17,000.00
CI00	IWOCA	Eisley House, 20-22 Great Titchfield Street, London, W1W 8BE	17,391.64
CJ00	Jones Lang Lasalle	30 Warwick Street, London, W1B 5NH	4,508.00
CL00	Lloyds Bank Plc	Business Centre, Lloyds Bank Commercial, PO Box 1000, BX1 1LT	35,056.40
CO01	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	723.10
CP00	Parcelforce	Units 15-18 Henley Road, Coral Park Trading Estate, Cambridge, CB1 3EZ	62.00
CP01	Polybags Ltd	1B Lyon Way, Greenford, UB6 0AQ	611.00
CR00	Ralwise Ltd	Unit 112, Tenth Avenue, Deeside Industrial Estate, Deeside, CH5 2UA	12,798.00
CT00	The Royal Mail Ltd	Alloy Industrial Estate, Pontardawe, Swansea, SA8 4EL	1,550.00
CX00	Xpres	Oakridge Park, Castle Donington, DE74 2PY	1,750.00
<b>20 Entries Totalling</b>			<b>117,827.46</b>



Signature

Page 1 of 1

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**McAlister & Co Insolvency Practitioners Limited**  
**Bullshirt Ltd**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HE00	Mr Jonathan Howell Evans	122 Neath Road, Rhos, Swansea, SA8 3HB	Ordinary	100.00	100	100.00	100.00
<b>1 Ordinary Entries Totalling</b>				<b>100.00</b>	<b>100</b>	<b>100.00</b>	<b>100.00</b>

Signature

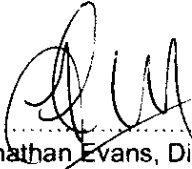




**Bullshirt Ltd**

**Notes to Statement of Affairs**

1. The Book Value for Machinery and Business Assets has been taken from the latest balance sheet provided by the company's accountants and depreciated 15% for a year and 6 months. The expected to realise figure was provided by Agents, Gavel Auctioneers.
2. Stock as shown in the last set of draft accounts has been diminished since 31 December 2016 and has been written off as it is considered that it is of no realisable value.

Signed .....  
  
Jonathan Evans, Director

Dated 10 July 2017