

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

02594678

Name of Company

SGBH Finance Limited

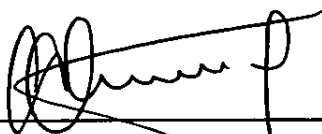
I / We

David Clements, 2nd Floor, 33 Blagrove Street, Reading, RG1 1PW

Paul Boyle, 2nd Floor, 33 Blagrove Street, Reading, RG1 1PW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 January 2015

Signed



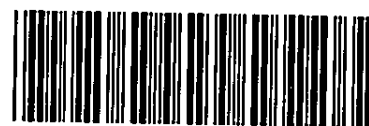
Date 16 January 2015

Harrisons Business Recovery and Insolvency Limited
2nd Floor
33 Blagrove Street
Reading
RG1 1PW

Ref SGBHF001/DC/PRB/AG/TW

Insolvent

For Official Use



THURSDAY

A04

A3ZL8G7F

22/01/2015

#162

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SGBH Finance Limited

on the 16 January 2015 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 SAEEDAH MIRSHAHI

Signed



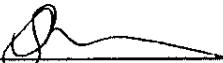
Dated

13 JANUARY 2015

SGBH Finance Limited
Statement Of Affairs as at 16 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	1,878,174 00	NIL
Estimated total assets available for preferential creditors		NIL

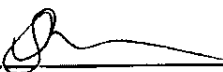
Signature  Date 13 JANUARY 2015

SGBH Finance Limited
Statement Of Affairs as at 16 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	20,000 00	
HM Revenue & Customs	1 00	
		20,001 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(20,001 00)
Estimated deficiency/surplus as regards creditors		(20,001 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(20,101 00)

Signature



Date 13 JANUARY 2015

Harrisons Business Recovery and Insolvency Limited
SGBH Finance Limited
B - Company Creditors

Key	Name	Address	£
CB00	Buckingham Wealth Ltd	4th Floor, Warwick House, 25 Buckingham Palace Road, London, SW1W 0PP	20,000.00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1.00
2 Entries Totalling			20,001.00

Signature 