

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

02594678

Name of Company

SGBH Finance Limited

I / We

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

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

Ref SGBHF001/DC/PRB/AG/TW

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<b>For Official Use</b>	
Insolvent	THURSDAY
 *A3ZL8G7F* A04 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

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### **Statement of truth**

I believe that the facts stated in this Statement of Affairs are true.

Full Name

SAEDEH MIRSHAH

Signed



Dated

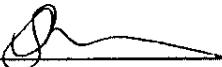
13 JANUARY 2015

SGBH Finance Limited  
Statement Of Affairs as at 16 January 2015

A - Summary of Assets

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

Signature



Date 13 JANUARY 2015

SGBH Finance Limited  
Statement Of Affairs as at 16 January 2015

A1 - Summary of Liabilities

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

Signature  Date 13 JANUARY 2015

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

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>£</b>
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
	<b>2 Entries Totalling</b>		<b>20,001.00</b>

Signature



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