

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

06475524

Name of Company

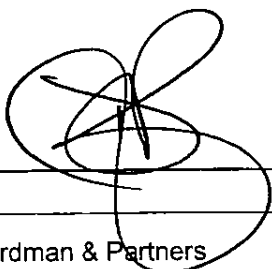
SBS Investigations Limited

~~I / We~~

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 February 2015

Signed



Date 12 February 2015

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref SB2363/DTB/WS

For Official Use

Insolvency

MONDAY



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16/02/2015

#41

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SBS Investigations Limited

on the 12 February 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

Mrs Susan Parks.

Signed

S. Parks.

Dated

12/2/15.

SBS Investigations Limited
Statement Of Affairs as at 12 February 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	24,527 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature S. B. A. Date 12/2/15

SBS Investigations Limited
Statement Of Affairs as at 12 February 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	3,003 00
Directors	4,000 00
Banks/Institutions	21,921 00
HMRC (VAT)	9,558 00
HMRC (Corp Tax)	13,070 00
HMRC (PAYE/NIC)	12,474 00
	64,026 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(64,026 00)
Estimated deficiency/surplus as regards creditors	(64,026 00)
Issued and called up capital	
Ordinary Shareholders	(100 00)
	(100 00)
Estimated total deficiency/surplus as regards members	(63,926 00)

Signature  Date 12/2/15

Milner Boardman & Partners
SBS Investigations Limited
B - Company Creditors

Key	Name	Address	£
CB00	BTW (North) Limited	26 York Place, Leeds, West Yorkshire, LS1 2EY	60 00
CB01	Barclays Bank PLC	Liverpool South, Allerton Road, Business Banking, Leicester, LE87 2BB	21,921 00
CC00	Cheshire Business Services Limited	89 Buxton Road, Stockport, Cheshire, SK2 6LR	18 00
CC01	B Chambers	Director	2,000 00
CH00	HMRC	C/o Bluestone Credit Management, PO Box 3763, Sheffield, S9 9AB	0 00
CH01	HMRC (Corp Tax)	C/o CCS Collect, 797 London Road, Thornton Heath, Surrey, CR7 6YY	13,070 00
CH02	HMRC	C/o Advantis Credit Limited, Minton Hollins Building, Shelton Old Road, Stoke on Trent, ST4 7RY	0 00
CH03	HMRC (VAT)	H M Customs & Excise (VAT), Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AA	9,558 00
CH04	HMRC (PAYE/NIC)	HM Revenue & Customs , 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	12,474 30
CP00	Palmer & Company	Taranaki, Brow Lane, Heswell, Wirral, CH60 0DT	2,361 00
CP01	S Parks	Director	2,000 00
CV00	Vodafone Limited	PO Box 32, Sheffield, S98 1BX	563 95
12 Entries Totalling			64,026.25

Signature

