

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

--	--	--

Company Number

06677059

Name of Company

SJB Communications UK Limited

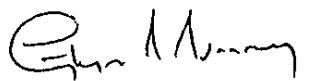
I / We

Martin Weller, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Glyn Mummery, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 February 2015

Signed



Date

04 February 2015

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref S1683BCO/MJW/GM/LMB/EJP/DS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insc

Post Room

THURSDAY



A13

A4135T2Y

12/02/2015

#280

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

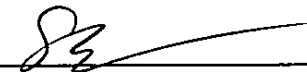
SJB Communications UK Limited

on the 4 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 Stephen Belbey

Signed 

Dated 04/02/15

SJB Communications UK Limited
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,665 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	7,665 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	7,665 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,665 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	7,665 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,665 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HMRC - VAT	16,875 00
HMRC - PAYE	2,693 00
HMRC - CT	16,507 00
Bruce Allen Accountants	120 00
	<u>36,195 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(28,530 00)
Estimated deficiency/surplus as regards creditors	(28,530 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(28,630 00)</u>

Signature  Date 04/02/15

SJB Communications UK Limited
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets:		
Cash at Bank	6,765 00	6,765 00
IT Equipment	8,323 00	900 00
Director's Loan Account	19,795 00	Uncertain
Estimated total assets available for preferential creditors		7,665 00

Signature  Date 04/02/15

FRP Advisory LLP
SJB Communications UK Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bruce Allen Accountants	87-89 Park Lane, Hornchurch, RM11 1BH	120.00
CH00	HM Revenue and Customs VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	16,875 00
CH01	HM Revenue and Customs	HM Revenue & Customs, CT Operations, PO Box 29997, Glasgow, G70 5AB	0.00
CH02	HM Revenue and Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ, NW1 3UQ	2,693.00
CH03	HM Revenue & Customs	Debt Management and Banking, J Brackenbury, DMB 310, BX5 5AB	16,507.00
RB00	Mr Stephen Belsey	1 Clock Tower Cottages, Ford Manor Road, Lingfield, Surrey RH7 6NZ	0 00
6 Entries Totalling			36,195.00

Signature  04/02/15

FRP Advisory LLP
SJB Communications UK Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Stephen Belsey	1 Clock Tower Cottages, Ford Manor Road, Lingfield, Surrey RH7 6NZ	0	100	0	100
1 Entries Totalling						100

Signature  04/02/15