

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

08230746

Name of Company

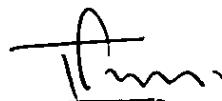
SB10 Limited

I / We

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 05 March 2014

Signed



Date 05 March 2014

Griffin & King Insolvency
 26/28 Goodall Street
 Walsall
 West Midlands
 WS1 1QL

Ref SB1501/TFC/PGG

For Official Use
 Insolvency Section | Post Room

SATURDAY



A3393P3T

A11 08/03/2014 #372
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SB10 Limited

on the 5 March 2014 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

STUART Box

Signed



Dated

5 MARCH 2014

SB10 Limited
Statement Of Affairs as at 5 March 2014

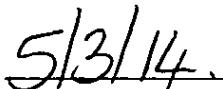
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Computer Equipment	1,600 00	400 00
Directors Loan Account		Uncertain
Cambrian Training	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,400 00

Signature



Date



'SB10' Limited
Statement Of Affairs as at 5 March 2014

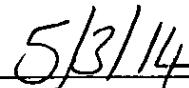
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,400 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,400 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,400 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	325 00
Barclays Bank Plc	10,000 00
HM Revenue & Customs - VAT	25,000 00
HM Revenue & Customs - PAYE	20,000 00
	55,325 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(51,925 00)
Estimated deficiency/surplus as regards creditors	(51,925 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(51,926 00)</u>

Signature



Date



Griffin & King Insolvency
 SB10 Limited
 B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	123 Ashdown Lane, Telford Centre, Telford, Shropshire, TF3 4AD	10,000 00
CB01	Mrs A Box	c/o M54 Space Centre, 8 Halesfield Business Park, Telford, Shropshire, TF7 4QN	325 00
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	25,000 00
CH01	HM Revenue & Customs - PAYE	RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	20,000 00
4 Entries Totalling			55,325.00

Signature MF