

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

08230746

Name of Company

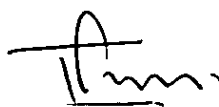
SB10 Limited

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 £
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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
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Signature  Date 5/3/14

'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 -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,400 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,400 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,400 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>55,325 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(51,925 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(51,925 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(51,926 00)</u></u>

Signature  Date 5/3/14

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

