

AM02

Notice of statement of affairs in administration



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number	0	4	3	2	5	4	1	7
Company name in full	Struik & Hamerslag UK Ltd							

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s)	Paul
Surname	Davis

3 Administrator's address

Building name/number	6 Grosvenor Street
Street	
Post town	London
County/Region	England
Postcode	W 1 K 4 P Z
Country	United Kingdom

4 Administrator's name ①

Full forename(s)	David
Surname	Buchler

① Other administrator
Use this section to tell us about
another administrator.

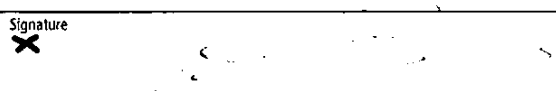
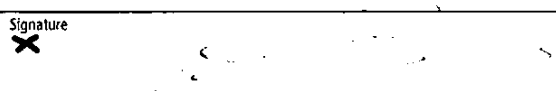
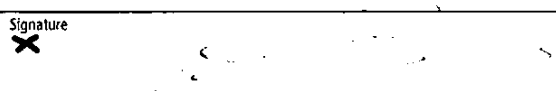
5 Administrator's address ②

Building name/number	6 Grosvenor Street
Street	
Post town	London
County/Region	England
Postcode	W 1 K 4 P Z
Country	United Kingdom

② Other administrator
Use this section to tell us about
another administrator.

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Notice of statement of affairs in administration

6	Attachment																	
	I have attached a copy of: ☒ Statement of affairs ☒ Statement of concurrence																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>^d</td><td>3</td><td>^d</td><td>0</td><td>^m</td><td>1</td><td>^m</td><td>1</td><td>^y</td><td>2</td><td>^y</td><td>0</td><td>^y</td><td>2</td><td>^y</td><td>0</td></tr></table>	^d	3	^d	0	^m	1	^m	1	^y	2	^y	0	^y	2	^y	0	
^d	3	^d	0	^m	1	^m	1	^y	2	^y	0	^y	2	^y	0			
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>^d</td><td>0</td><td>^d</td><td>7</td><td>^m</td><td>0</td><td>^m</td><td>1</td><td>^y</td><td>2</td><td>^y</td><td>0</td><td>^y</td><td>2</td><td>^y</td><td>1</td></tr></table>	^d	0	^d	7	^m	0	^m	1	^y	2	^y	0	^y	2	^y	1	
^d	0	^d	7	^m	0	^m	1	^y	2	^y	0	^y	2	^y	1			
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td colspan="16">Signature </td></tr></table>	Signature 																
Signature 																		
Signature date	<table border="1"><tr><td>^d</td><td>1</td><td>^d</td><td>8</td><td>^m</td><td>0</td><td>^m</td><td>1</td><td>^y</td><td>2</td><td>^y</td><td>0</td><td>^y</td><td>2</td><td>^y</td><td>1</td></tr></table>	^d	1	^d	8	^m	0	^m	1	^y	2	^y	0	^y	2	^y	1	
^d	1	^d	8	^m	0	^m	1	^y	2	^y	0	^y	2	^y	1			

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name Miriam Lepackova

Company name Buchler Phillips Group LLP

Address 6 Grosvenor Street

Post town London

County/Region

Postcode W 1 K 4 P Z

Country United Kingdom

DX

Telephone 020 7647 9912



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed and dated the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of affairs

Name of Company Struik & Hamerslag UK Ltd	Company number 04325417
In the High Court of Justice Business and Property Courts of England and Wales Insolvency and Companies List [full name of court]	Court case number 4366 of 2020

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Struik & Hamerslag UK Ltd

(b) Insert date

on the (b) 30 November 2020, the date that the company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a true statement of the affairs of the above-named company as at (b) 30 November 2020, the date that the company entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full name JAMES WITAKER

Signed 

Dated 06/01/2021

A – Summary of Assets

Assets

Assets subject to fixed charge:

Goodwill

20,000

NIL

Assets subject to floating charge:

Leasehold Property

289,851

NIL
NIL

Uncharged assets:

Furniture, Fixture, Office Equipment

5,954

2,400

Stock, WIP

89,901

237,600

HMRC Furlough

1,000

-

Cash at Bank

839

-

Petty Cash

11

11

Prepayments

1,724

Uncertain

Trade Debtors

1,030,705

Uncertain

Not yet invoiced

4,433

-

Estimated total assets available for preferential creditors

1,444,418

240,011

Signature



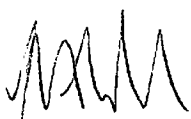
Date

06/01/2021

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		240,011
Liabilities		
Preferential creditors:-	22,200	(22,200)
Estimated deficiency/surplus as regards preferential creditors		217,811
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders		217,811
Debts secured by floating charges	200,000	(200,000)
Estimated deficiency/surplus of assets after floating charges		17,811
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		17,811
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HMRC - PAYE	236,733	
HMRC - VAT	209,926	
Trade and Expense Creditors	214,895	
Employee ERA Claims	110	
Intercompany creditors	1,589,253	
		(2,250,918)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(2,233,107)
Shortfall to floating charge holders (brought down)		(2,233,107)
Estimated deficiency/surplus as regards creditors		
Issued and called up capital	100	(100)
Estimated total deficiency/surplus as regards members		(2,233,207)

Signature



Date

06/01/2021

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Struik & Hamerslag Investments B.V.	Industriestraat 4, P.O.Box 5727, 3290 AA Strijen, The Netherlands	200,000.00	Floating charges (cover all the property and undertaking of the company).	12/11/2020	£200,000
Struik & Hamerslag Investments B.V.	Industriestraat 4, P.O.Box 5727, 3290 AA Strijen, The Netherlands	1,267,855.40			
Struik & Hamerslag UK Holdings Ltd	19 George Edwards Road Fakenham Norfolk NR21 8NL	321,397.96			
HM Revenue & Customs – VAT	VAT – Debt Management HM Revenue & Customs BX9 1EE	209,926.00			
HM Revenue & Customs – PAYE		236,733.00			
HM Revenue & Customs – CT	Accounts Office Cumbernauld St Mungo's Road Cumbernauld G67 1YZ	0.00			
James Whitaker		110.46			
B&C E Financial Services Ltd (Pension scheme)	Manor Royal Crawley RH10 9QP	4,385.53			
Amari Plastics	Unit 1 Caley Close Sweetbriar Road Ind Est Norwich Norfolk NR3 2BU	1,671.00			
ANCA Industrial Supplies Ltd	Unit D4b Coombswood Business Park East Halesowen B62 8BH	484.73			
Anglia IT Solutions Ltd (FLR Spectron Ltd)	Head Office Hanseatic House 7a King Street Kings Lynn Norfolk PE30 1ET	820.00			

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Anglian Chemicals Limited	Millers Close Fakenham Industrial Estate Fakenham Norfolk NR21 8NW	452.17			
Ashtree Electrical & Security Ltd	Ashtree Cottage Corpusty Norwich NR11 6QQ	189.98			
AUK Supplies Ltd	Brookside Collete Way Brunel Ind Est Newton Abbot Devon TQ12 4PH	361.51			
BD Systems (Europe) Ltd	Integ House Woodlands Business Park Rougham Ind. Estate Bury St Edmunds IP30 9ND	17,508.84			
Blade Master	Unit 10 Wilvans London Road Industrial Estate Brandon Suffolk IP27 0NG	282.46			
British Gas	PO Box 6223 Leicester LE1 3ZG	2,219.90			
Capital Crispin Veneer	12 & 13 Gemini Business Park Hornet Way Beckton London E6 7HF	2,817.90			
Chelsea Glass Ltd	650 Portslade Road Battersea London SW8 3DH	1,728.00			
Citation	Caledonian House Knutsford Cheshire WA16 6AG	333.32			
CNC World Ltd	Unit 3 Oaks Farm Besthorpe Road Norwich Norfolk NR16 1NF	6,564.25			
Demista Ltd	Telford Road Glenrothes Fife KY7 4NX	88.43			
Dennis Lee & Co	6 George Edwards Road Fakenham Ind Estate Fakenham NR21 8NL	99.60			
DSM Design Solutions Ltd	12 Peacocks Road Cavendish Sudbury CO10 8BZ	4,680.00			
Edmund & Sedgwick Ltd	Orchard Park Unit 6 Main Dereham Road Colkirk Fakenham Norfolk NR21 7JQ	7,500.00			
Elec-Tech Electrical Services Ltd	Unit 10 Drayton Industrial Estate Drayton Norwich NR8 6RL	101.52			
Elite Doors Solutions Ltd	Langdale Road Bamsley South Yorkshire S71 1AF	21,593.31			
Eurooffice Ltd	Dome House 48 Artillery Lane London E1 7LS	84.89			
Exotic Veneer Co Limited	Uplands Business Park Blackhorse Lane London E17 5QJ	498.31			

Alw

Faber Artifex	Unit C11 Seedbed & Business Centre Wyncolls Road Severalls Park Colchester CO4 9HT	11,093.76			
Fakenham Tool & Equipment Hire Ltd	9 George Edwards Road Industrial Estate Fakenham Norfolk NR21 8NL	384.81			
FedEx Express UK Transportation LTD (Previously TNT UK LTD)	P.O. Box 4 Ramsbottom Bury Lanes BL8 9AR	143.76			
FW Hall & Son	Wendover Road Rackheath Industrial Estate Rackheath Norwich Norfolk NR13 6LH	909.61			
Hafele UK Limited	Swift Valley Industrial Estate Rugby CV21 1RD	1,454.68			
Hussey Knights	Graphics House 17 Hellesdon Park Road Norwich Norfolk NR6 5DR	64.80			
Copston Associates T/A IMP	RO24 3/4 Jarman Way, Royston, Herts, SG8 5FE	461.35			
James Lathams Ltd	Unit 3 Swallow Park Finway Road Hemel Hempstead Herts HP2 7QU	2,783.16			
JCT Polishing	27 Olivia Close Fakenham Norfolk NR21 9LP	290.00			
Jewsons	Dercham Road Hempton Fakenham NR21 7JX	278.28			
Kett Autopaints (Anglia) Ltd	Hurricane Way Norwich NR6 6EW	7,085.49			
Lovewell Blake Accountants	102 Prince of Wales Road Norwich Norfolk NR1 1NY	14,769.20			
Mayday Office Equipment Services Ltd	Technology House 6 Rhombus Park Diamond Road Norwich Norfolk NR6 6NN	307.69			
MCL Mechanical Services Engineers	Beech House Chapel Lane Foulsham Norfolk NR20 5RA	582.72			
Meyer Timber Co.	Chalk Lane Snetterton Norfolk NR16 2LB	871.28			
Movae Group Ltd	Concorde Road Norwich Norfolk NR6 6BE	979.10			
Norfolk Saw Services	Unit 7 Whiffler Road Ind Est Norwich Norfolk NR3 2AW	114.13			

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North Norfolk District Council	PO Box 2 Council Offices Holt Road Cromer Norfolk NR27 9EJ	5,222.00			
Notley Upholstery	Unit 9 Sawmill Close Felthorpe Norwich Norfolk NR10 4BH	1,512.00			
Par-Avion Co	62 Northcote Road Norwich Norfolk NR3 4QE	900.00			
Philip Jeffries	102-103 Harbour Yard London SW10 0XD	8,470.98			
Righton & Blackburns Limited	Unit C The Frenbury Estate Hellesdon Park Road Norwich Norfolk NR6 5DP	1,074.18			
Sewter Electrical Services	Prospect House 21 Norwich Road Fakenham Norfolk NR211 8AU	446.45			
Steve Loxton	Chy-An-Withan Mawgan Helston Cornwall TR12 6AL	875.00			
Sykes Timber	Carlyon Road Atherstone Warwickshire CV9 1J	2,559.76			
Symphony Coatings Ltd	10a Grange Way Colchester CO2 8HG	76.80			
Thames Valley Saw Services Ltd	Gravel Lane Drayton Abingdon Oxon OX14 4HY	629.40			
Tim Horn Precision Scale Replicas	9c Millers Close Fakenham Norfolk NR21 8NW	70.00			
Timbmet Ltd	White Horse Park Ware Road Stanford In The Vale Oxon SN7 8NY	919.20			
Urcka Global (Alansons)	7 Flowers Hill Brislington Bristol BS4 5JJ	554.35			
Veolia	Veolia House 8th Floor 210 Pentonville Road London N1 9JY	864.82			
W S Jenkins & Co Ltd	Jeco Works Tariff Road Tottenham London N17 0EN	196.95			
Woodwork Dust Control Co Limited	Rushbeds Industrial Estate Wotton Road Brill Buckinghamshire HP18 9UB	999.60			
Wup Doodle Ltd	Unit 4 Stinsons Yard The Street Hepworth Suffolk IP22 2PS	1,776.00			
Zeus Packaging UK Ltd	Lancaster Way Stratton Business Park Biggleswade Bedfordshire SG18 8YL	1,300.47			

MM

Nat-West One Card	Commercial Cards Division, Cards Customer Services PO Box 5747 Southend-on-Sea SS1 9AJ	577.35			
Nat-West Bounce Back Loan Scheme	250 Bishopsgate London EC2M 4AA	50,000.00			
British Gas	PO Box 6223 Leicester LE1 3ZG	40.00			
WAVE (formerly Anglian Water)	PO Box 46 Spalding Lincolnshire PE11 1DB	2,000.00			
Lovewell Blake Accountants	102 Prince of Wales Road Norwich Norfolk NR1 1NY	500.00			
BT Group	BT Telephone Payment Centre Durham DH98 1BT	75.67			
Transport for London	PO Box 344 Darlington DL1 9QE	50.00			
Axa Insurance	Finance Operations Axa Insurance Axa House 4 Parklands, Lostock Bolton BL6 4SD	6,463.16			
Volkswagon Financial Services	Brunswick Court Yeomans Drive Blakelands Milton Keynes MK14 5LR	4,261.18			
CF Corporate Finance	Capital House Raynham Road Bishops Stortford Herts CM23 5TT	3,042.00			
Eastern Compressors	88-90 Hellesdon Park Rd, Hellesdon Park Ind Est Norwich Norfolk	2,398.03			
Yarborough Management		Uncertain			
Pendennis		Uncertain			
Pears		Uncertain			
TOTAL		2,450,917.64			200,000.00

Signature  Date 06/01/2021

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
S & H UK Holding Ltd	19 George Edwards Road, Fakenham, Norfolk, NR21 8NL	£1.00	100	Ordinary shares
TOTALS			100	100

[Handwritten Signature]

Signature _____

Date 06/01/2021

Statement of concurrence

Name of Company

Struik & Hamerslag UK Ltd

Company number

04325417

In the

High Court of Justice

Business and Property Courts of England and Wales Insolvency
and Companies List

[full name of court]

Court case number

4366 of 2020

(a) Insert full name and address
of registered office of company
to which statement of affairs
relates

With regards the Statement of Affairs of (a) Struik & Hamerslag UK Ltd ("the company")

made on (b)

(b) Insert date statement of
truth on the statement of affairs
was made

by (c)

Statement of Truth

(d) Insert full name and address
of person making statement

I (d) C. E. Bergman

Markbank 1411

2452 Hg 1/2011

*Delete as applicable

* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a true statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

OR

(c) Please list matters in the
statement of affairs which you
are not in agreement with, or
which you consider to be
erroneous or misleading, or
matters to which you have no
direct knowledge and indicate
reason for listing them

*concur with the Statement of Affairs of the above company, subject to the following
qualifications

(e) _____

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a true statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full name C. E. Bergman

Signed [Signature]

Dated 24 Nov