

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

4644033

Name of Company

S-G-E Biz Limited

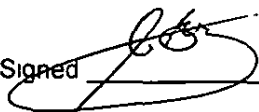
I / We

Martin Richard Buttriss, Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth,
Leicestershire, LE17 5FB

Richard Frank Simms, Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth,
Leicestershire, LE17 5FB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 February 2017

Signed



Date 24 January 2017

F A Simms & Partners Limited
Alma Park, Woodway Lane
Claybrooke Parva
Lutterworth
Leicestershire
LE17 5FB

Ref 10076/MRB/RFS/MC/AM/II

For Official Use

Insolvency Section | Post Room

THURSDAY		
	A5ZWJCUB	
	A05	09/02/2017 #153
	COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

S-G-E Biz Limited

on the 8 February 2017 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

STEVEN GAMBLE

Signed



Dated

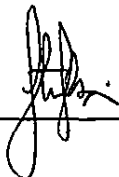
08/02/2017

S-G-E Biz Limited
Statement Of Affairs as at 8 February 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	2,000 00	2,000 00
Surplus c/d		<u>2,000 00</u>
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	1,800 00	1,800 00
Estimated total assets available for preferential creditors		<u>1,800 00</u>

Signature



Date

08/02/2017

S-G-E Biz Limited
Statement Of Affairs as at 8 February 2017

A1 - Summary of Liabilities

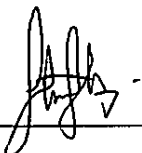
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,800 00
Liabilities	
<i>Preferential Creditors -</i>	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	1,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,800 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,800 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,800 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,800 00
SURPLUS B/D	2,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	9,538 99
Bank	20 54
H M Revenue & Customs (VAT)	20,217 16
H M Revenue & Customs (PAYE)	14,366 97
CVA Creditors	40,666 46
	<u>84,810 12</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(81,010 12)
Estimated deficiency/surplus as regards creditors	(81,010 12)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(81,011 12)</u>

Signature  Date 08/02/2017

F A Simms & Partners Limited
S-G-E.Biz Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
0 Entries Totalling		0.00

Signature




F A Simms & Partners Limited

S-G-E.Biz Limited

A3 - Floating Charge Creditors Statement of Affairs Figures

Key	Name	£
0 Entries Totalling		0.00


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F A Simms & Partners Limited

S-G-E.Biz Limited

A4 - Preferential Creditors Statement of Affairs Figures


Key	Name	£
0 Entries Totalling		0.00

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F A Simms & Partners Limited
S-G-E.Biz Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Bes Utilities BES 307587	0 00
CF00	Foxon Accountancy and Business Services Ltd	0 00
CH02	H M Revenue & Customs 812677816	20,217 16
CH03	H M Revenue & Customs 623 79259 25099	0 00
CH04	H M Revenue & Customs 475 PQCO566991	14,366 97
CH05	Hinckley & Bosworth Borough Council 101211620	0 00
CH06	H M Revenue & Customs	39,332 46
CJ00	Julie Price & Co Ltd GASX02CL01	0 00
CN00	NatWest 601106-16010566	20 54
CR00	Redundancy Payments Service	0 00
CS00	Severn Trent Water 7030124555	0 00
CS01	Steve Gamble	10,872 99
12 Entries Totalling		84,810.12


@ - Denotes associate creditor

 08/02/2017

S-G-E.Biz Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Steven Gamble	84 Huncote Road, Stoney Stanton, Leicester, LE9 4DG	0	1	0	1
1 Entries Totalling						1

Signature



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