

LIQ02

Notice of statement of affairs



Companies House

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

1 Company details

Company number 0 6 2 0 1 7 9 2

Company name in full Different Business Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Stephen

Surname Powell

3 Liquidator's address

Building name/number 5 Prospect House, Meridians Cross

Street Ocean Way

Post town Southampton

County/Region

Postcode S O 1 4 3 T J

Country

4 Liquidator's name ①

Full forename(s) Simon

Surname Lowes

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 5 Prospect House, Meridians Cross

Street Ocean Way

Post town Southampton

County/Region

Postcode S O 1 4 3 T J

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	9	m	0	m	8	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	0	m	0	m	8	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 Michael McGarrigle

Company name Begbies Traynor (Central) LLP

Address 5 Prospect House, Meridians Cross
Ocean Way

Post town Southampton

County/Region

Postcode S O 1 4 3 T J

Country

DX

Telephone 023 8021 9820

**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 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

Statement as to affairs of

Different Business Limited

Company Registered Number: 06201792

on the 9 August 2021, being a date not more than 14 days before the date of the resolution for winding up

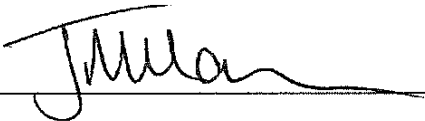
Statement of truth

I believe that the facts stated in this Statement of Affairs are true. 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

JASON MALCOLM HARRISON

Signed



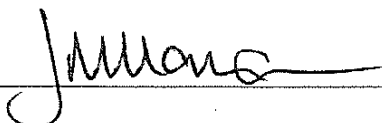
Dated

9 AUG 2021

Different Business Limited
Company Registered Number: 06201792
Statement Of Affairs as at 9 August 2021

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	4,971.17	4,971.17
Estimated total assets available for preferential creditors		4,971.17

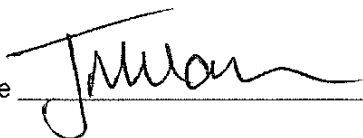
Signature  Date 9 AUG 21

Different Business Limited
Company Registered Number: 06201792
Statement Of Affairs as at 9 August 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,971.17
Liabilities	
Preferential Creditors:-	
Employees re Arrears/Hol Pay	201.86
	201.86
Estimated deficiency/surplus as regards preferential creditors	4,769.31
2nd Preferential Creditors:-	
HMRC	7,776.48
	7,776.48
Estimated deficiency/surplus as regards 2nd preferential creditors	(3,007.17)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(3,007.17)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(3,007.17)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(3,007.17)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(3,007.17)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	14,002.00
Employees	27,200.45
HMRC (non VAT)	6,767.41
	47,969.86
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(50,977.03)
Estimated deficiency/surplus as regards creditors	(50,977.03)
Issued and called up capital	
Ordinary Shareholders	1,000.00
	1,000.00
Estimated total deficiency/surplus as regards members	(51,977.03)

Signature



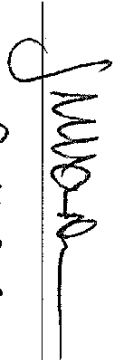
Date

9 Aug 21

Begbies Traynor (Central) LLP
Different Business Limited
Company Registered Number: 06201792
B - Company Creditors

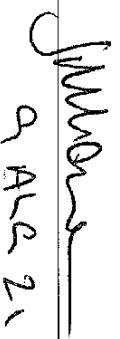
Key	Name	Address	£
CC00	Chewton Hector Limited	12 Wincanton Close, Towcester, Northamptonshire, NN12 6NP	1.00
CH00	HMRC	Debt Management EIS NCL, H M Revenue & Customs, BX9 1SR	7,776.48
CH01	HMRC	Corporation Tax Services, H M Revenue & Customs, BX9 1AX	6,767.41
CH02	Hollistic Insurance Services	181a Watling Street West, Towcester, Northants, NN12 6BX	1.00
CS00	Santander Business Banking	Bridle Road, Bootle, Liverpool, L30 4GB	14,000.00
5 Entries Totalling			28,545.89

Signature


 J. M. B. A.

Begbies Traynor (Central) LLP
Different Business Limited
Company Registered Number: 06201792
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Jason Harrison		Ordinary	1.00	1,000	0.00	0.00
1 Ordinary Entries Totalling					1,000		

Signature 
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