

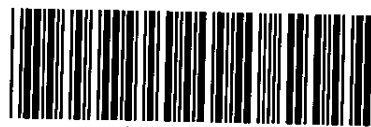
# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



A15 \*A7BV9FGV\* 07/08/2018 #106  
COMPANIES HOUSE

ase  
ise

### 1 Company details

Company number 0 8 6 5 8 0 5 7

Company name in full Solid Eight Group Limited

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

### 2 Liquidator's name

Full forename(s) Sean

Surname Williams

### 3 Liquidator's address

Building name/number Leonard Curtis

Street 36 Park Row

Leeds

Post town

County/Region

Postcode L S 1 5 J L

Country

### 4 Liquidator's name ①

Full forename(s) Phil

Surname Deyes

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

### 5 Liquidator's address ②

Building name/number Leonard Curtis

Street 36 Park Row

Leeds

Post town

County/Region

Postcode L S 1 5 J L

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	3	d	0	m	0	m	7	y	2	y	0	y	1	y	8
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**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	0	d	6	m	0	m	8	y	2	y	0	y	1	y	8
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LIQ02

## Notice of statement of affairs

**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 **Kieran Higson**

Company name **Leonard Curtis**

Address **36 Park Row**

**Leeds**

Post town

County/Region

Postcode

**L S 1 5 J L**

Country

DX

Telephone **0113 323 8890**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

**Statement of Affairs**

Statement as to affairs of

**SOLID EIGHT GROUP LIMITED**

Trading as:

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on the **30 July 2018** being a date not more than 14 days before the date of the resolution for winding up

**Statement of truth**

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

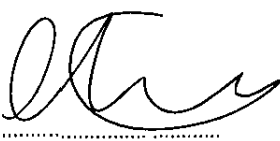
**Full name**.....Graham Lawton.....

**Signed**..........

**Dated**.....30th July 2018.....

SOLID EIGHT GROUP LIMITED  
STATEMENT OF AFFAIRS AS AT 30 JULY 2018  
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Nil		
<b>Uncharged Assets</b>		
Cash in Hand	9,000	9,000
Connected Party Debtor	36,200	36,200
Intercompany Loan Accounts	449,986	Uncertain
Director's Loan Account	52,494	Uncertain
Shareholder's Loan Account	15,027	Uncertain
Investments	2	Nil
<b>Estimated total assets available for preferential creditors</b>	<b>562,709</b>	<b>45,200</b>

Signature 

Date 30th July 2018

SOLID EIGHT GROUP LIMITED  
STATEMENT OF AFFAIRS AS AT 30 JULY 2018  
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		45,200
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Nil		0
<b>Estimated surplus as regards preferential creditors</b>		45,200
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		0
		45,200
<b>Debts secured by floating charges</b>		
Nil		0
<b>Estimated surplus as regards floating charge</b>		45,200
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		45,200
<b>Unsecured Non-Preferential Claims</b>		
<b>(Excluding any shortfall to floating charge holders)</b>		
Trade and Expense Creditors	112,416	
HM Revenue & Customs - CT	7,868	
HM Revenue & Customs - VAT	184,169	304,453
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>		(259,253)
<b>Shortfall to floating charge holders (brought down)</b>		0
<b>Estimated (deficiency) as regards creditors</b>		(259,253)
<b>Issued and called up capital</b>		
Issued and Called Up Share Capital		122
<b>Estimated total (deficiency) as regards members</b>		(259,375)

Signature.....

Date 30th July 2018

Solid Eight Group Limited  
STATEMENT OF AFFAIRS AS AT 30 July 2018  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HM Revenue & Customs - VAT Dumington Bridge House Barrington Road Worthing BN12 4SE	£184,168.72			
C0002	Finance Yorkshire 1 Capitol Court Capitol Business Park Dodworth Barnsley S75 3TZ	£39,088.24			
C0003	Finance for Enterprise Doncaster Business Innovation Centre Ten Pound Walk Doncaster DN4 5HX	£63,922.97			
C0004	Orourkes Limited 5 Overdale Grange Skipton North Yorkshire BD23 6AG	£9,405.00			
C0005	HM Revenue & Customs - Corporation Tax Corporation Tax Services BX9 1AX	£7,867.74			
	TOTAL CREDITORS' CLAIM	£304,452.67			

Signed.....



Date 30th July 2018

Solid Eight Group Limited  
STATEMENT OF AFFAIRS AS AT 30 July 2018  
C - Company Shareholders

Code	Name & Address	Value of shares £
0001A	Graham Lawton 51 Ordinary £1 Shares @ 1.00 c/o Unit 1 Oakwell Business Park Dark Lane Birstall Batley WF17 9LW	£51.00
0001B	Graham Lawton 51 Ordinary A £1 Shares @ 1.00 c/o Unit 1 Oakwell Business Park Dark Lane Birstall Batley WF17 9LW	£51.00
0002A	Garry Turner 10 Ordinary £1 Shares @ 1.00 c/o Unit 1 Oakwell Business Park Dark Lane Birstall Batley WF17 9LW	£10.00
0002C	Garry Turner 10 Ordinary B £1 Shares @ 1.00 c/o Unit 1 Oakwell Business Park Dark Lane Birstall Batley WF17 9LW	£10.00
	TOTAL SHAREHOLDERS' CLAIM	£122.00

Signed.....



Date.....30th July 2018