

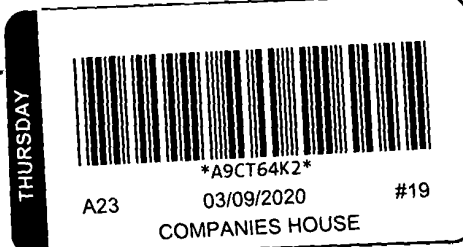
In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House



1 Company details		Filing in this form Please complete in typewriter or in bold black capitals.
Company number	09827436	
Company name in full	B Slices Limited	
2 Liquidator's name		
Full forename(s)	Richard Frank	
Surname	Simms	
3 Liquidator's address		
Building name/number	Alma Park, Woodway Lane	
Street	Claybrooke Parva	
Post town	Lutterworth	
County/Region	Leicestershire	
Postcode	LE17 5FB	
Country		
4 Liquidator's name		
Full forename(s)		Other Liquidator Use this section to tell us about another liquidator.
Surname		
5 Liquidator's address		
Building name/number		Other Liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

08 08 2020

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

Richard Simms

X

Signature date

11 08 2020

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 **Richard Frank Simms**

Company name **F A Simms & Partners Limited**

Address
**Alma Park, Woodway Lane
Claybrooke Parva**

Post town **Lutterworth**

County/Region **Leicestershire**

Postcode
L E 1 7 5 F B

Country

UK

Telephone
01455 555 444

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

Table 6.5

Statement of Affairs

Statement as to affairs of S Sloos Limited Radio Ales
Company No. 09827438

on the 6 August 2020 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.

Full name... *Sloos Ales* **.....**

Signed... *[Signature]* **.....**

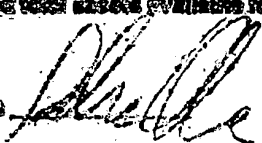
Dated... **6 August 2020** **.....**

S Silco Limited Trading As: Radio Allos
Company Registered Number: 09827438
Statement Of Affairs as at 6 August 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charges:		
Assets subject to floating charges:		
Uncharged assets:		
Furniture & Equipment	18,000.00	18,000.00
Cash at Bank	40,000.00	40,000.00
Estimated total assets available for preferential creditors		58,000.00

Signature



Date

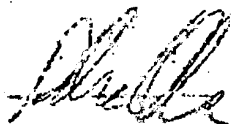
6 August 2020

S Silos Limited Trading As: Radio Alice
Company Registered Number: 09827498
Statement Of Affairs as at 6 August 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		38,000.00
Liabilities		
Preferential Creditors:-		
Employee Awards/Hol Pay	39,233.87	39,233.87
Estimated deficiency/surplus as regards preferential creditors		18,766.13
2nd Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors		18,766.13
Debt secured by floating charges pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		18,766.13
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		18,766.13
Debt secured by floating charges post 14 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		18,766.13
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		18,766.13
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	597,253.52	597,253.52
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(578,487.39)
Estimated deficiency/surplus as regards creditors		(578,487.39)
Issued and called up capital		NIL
Estimated total deficiency/surplus as regards members		(578,487.39)

Signature



Date

6 august 2020

F A Stokes & Partners Limited
8 Shree Limited Trading As: Radio Africa
Company Registered Number: 03827438
B - Company Creditors

Key	Name	Address	£
CA0000	Alto Valley Catering	Oaktree House, 3rd Floor, Oakwood Lane, Leeds, LS8 3LG	425.40
CA0001	Astrux Wine Cellars	Unit 7, Falcon Business Centre, 14 Winton Way, Middlesbrough, Cumbria, CA14 4PQ	4,283.43
CA0002	AFRAIR Constructions	74 Megadown Road, Swindon, SN25 6PB	(702.00)
CA0003	Abacus Couriers Ltd	21a Brunswick House, London, WC1N 2LA	6.71
CA0004	Azzurri Central Limited	3rd Floor Capital House, 25 Chapel Street, London, NW1 6JH	118,670.32
CB0000	BCC Limited	Priestley Road, Worsley, Manchester, M26 2JT	494.76
CB0001	Belloni (The Fresh Olive Co)	74 Long Drive, Greenford, Middlesex, UB6 8LZ	448.04
CB0002	Bleasdale PLS	Whiteland Lane, Bristol, BS14 0JZ	537.64
CB0003	BIDWest Catering Equipment (	Unit 6, Whiteby Road, Brimington, Bristol, BS4 3GF	4,876.30
CB0004	Bookstall Ltd	7 Soho Square, London, W1D 3QB	67.20
CB0005	Bridon Brewery Ltd	Unit 162 Dyer Road, London, SE24 0HL	2,352.72
CB0006	Bubbins	c/o 1 Parley Place, Mington, London, N1 1CA	79,388.05
CC0000	C Camerals	Camerals House, 107 Blandford Street, London, W1 8EJ	14,733.78
CC0001	Centrex Systems Corporation	2 Galswick Metro Centre, Balcombe Road, Horley, Surrey, RH8 8GA	6,158.00
CC0002	CloudFM (Technical Facilities	Charter Court, Newcomen Way, Sarncliffe Industrial Park, Cottingham, Essex, CO4 5YA	6,615.05
CC0003	Club Medians Ltd	62-66 Desborough, Manchester, M20 2EN	88.44
CF0000	Fourth Ltd	80 Long Acre, Covent Garden, London, WC2E 8RA	3,167.44
CF0001	Power Communications	First Floor, 11-13 Broad Court, London, WC2B 6PY	3,809.00
CG0000	Galeo Mto Ltd	57 Pembroke Road, London, W1 8HG	393.60
CH0000	Holgerian Drift and Housing	Deodar Road, Luton, LU1 1UR	745.20
CH0001	HQES Properties (UK) Ltd (S	One Canada Square, Canary Wharf, London, E14 5AB	174,943.18
CH0002	Initial Warehouse Solutions	Ebony House, Castleway Way, Dudley, DY1 4TA	205.28
CH0003	Reflexion UK	Unit 4, West Cross Industrial Park, Amersford Drive, Boreford, London, TW9 6EZ	939.06
CL0000	London Borough of Lambeth (W	PO Box 734, Winchester, SO23 5DG	13,225.07
CL0001	Leon Oscar Properties Ltd (S	2 Church Close, Cullsey, Herts, EN9 4LS	72,000.00
CM0000	MULMAR	Impression House, 152 Great North Road, Hatfield, Hertfordshire, AL9 5LN	188.02
CM0001	Motors Ltd	Unit 6, Discovery Business Park, St James Road, London, SE15 4RA	16,973.79
CO0000	Operative Escape Ltd	Alphabeta Building, 14-16 Finsbury Square, London, EC2A 1AH	(434.40)
CP0000	Poppington Allen	37 Stony Street, Nottingham, NG1 1LS	736.80

Signature

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IPB SOL Ver. 2015.06

04 August 2020 10:20

FA Shone & Partners Limited
8 Stices Limited Trading As: Radio Alice
Company Registered Number: 09827438
B - Company Creditors

Key	Name	Address	£
CP0001	Propeller Communications	58 Great Queen Street, Covent Garden, London, WC2B 5AA	1,280.00
CP0002	Porchetta & Giff	Unit 12/14 Bedlam Business Center, London, SW11 6GL	998.40
CP0003	Paul Rhodes Refinery Limited	Laurel Street, Greenwich, London, SE10 6PB	621.79
CR0000	RHW Holdings Ltd	Willow Park West Road, Basildon, Essex, SS15 4AZ	718.06
CR0001	Rentall Pest Control	Sherry House, Castlegate Way, Dudley, DY1 4TA	4,271.00
CS0000	Store Supply Ltd (J V) P&L	Unit A-2, 30 Nobel Road, Edmonton, London, N18 3BA	261.83
CS0001	Shield Conveyance Services	12 Little Lower Street, Northern Quarter, Manchester, M1 1HR	82.80
CS0002	Shedons (201001)	Walham House, 11 Kildale Road, London, E11 1HF	62,363.80
CS0003	Specialist Window Cleaning /	Unit 4, Mingley Park, Station Road, Kings Langley, WD4 8GW	244.45
CS0004	Shapins Ltd Ltd	Hampton Court, Kingman Business Park, Frederick Place, High Wycombe, HP11 1JU	1,058.05
CS0005	Shan Craft Bros	Unit 1, Weller Drive, Hoxwood Industrial Estate, Pritchard Road, Bostham, RG40 4CZ	470.40
CS0006	Shedons	83 Charnock Road, London, EC1R 6AR	4,500.00
CT0001	Technical Sign Company Ltd	Floor 1, Unit 3, H&M Business Centre, 132 St Albans Road, Watford, Hertfordshire, WD24 4AE	2,624.00
CT0002	Thorn Ltd	Thorn House, Broadway, Dukinfield, Cheshire, SK16 4JU	44.40
CT0003	Thorn Ltd - Telephone	PO Box 674, Salford, M6 6NU	250.71
CT0004	The Chef's Deal	Seacroft Road, London, E11 1QE	632.53
CW0000	WFL Media Ltd	25-28 Penn Street, London, M1 6DL	2,873.25
CW0001	We are the Ice Cream Union	Unit 1, Discovery Business Park, St James Road, London, SE15 4PA	215.00
CW0002	Wild Picture Ltd TA Buchanan	5a Postcard Place, London, W2 2BS	1,674.09
48 Entries Totalling			871,238.82

Signature

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FPB 021 Ver. 2015.00

08 August 2023 10:40

F A Simms & Partners Limited
B Sices Limited Trading As Radio Alice
Company Registered Number: 09527436
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Azzard Control Limited	2nd Floor Capital House, 25 Chapel Street, London, NW1 5EH	Own	0.00	5,000	0.01	0.00
HE00	Barbers Holdings Limited	c/o Accounts Co, 1 Poultry Place, Milington, London, N1 1QA	Ordinary	0.00	7,000	0.02	0.00
1 Ordinary Entries Totalling					12,000		
1 Other Entries Totalling					0,000		

Signature



Page 1 of 1

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05 August 2020 10:01