

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 1 0 3 0 5 2 2 6

Company name in full London Business Finance Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Nimish

Surname Patel

### 3 Liquidator's address

Building name/number 58

Street Hugh Street

Post town London

County/Region

Postcode S W 1 V 4 E R

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

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Date of statement of affairs

Date

<sup>d</sup> 1 <sup>d</sup> 1 <sup>m</sup> 1 <sup>m</sup> 1 <sup>y</sup> 2 <sup>y</sup> 0 <sup>y</sup> 2 <sup>y</sup> 1

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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

<sup>d</sup> 2 <sup>d</sup> 4 <sup>m</sup> 1 <sup>m</sup> 1 <sup>y</sup> 2 <sup>y</sup> 0 <sup>y</sup> 2 <sup>y</sup> 1

**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	Nimish Patel
Company name	Re10 Restructuring and Advisory Limited
Address	58 Hugh Street
Post town	London
County/Region	
Postcode	S W 1 V 4 E R
Country	
DX	
Telephone	0207 355 6161

**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)**

London Business Finance Limited

Rule 6.3 and 6.4

## Statement of Affairs

Statement as to affairs of London Business Finance Limited (Registration No. 10305226) on the 11<sup>th</sup> November 2021 being a date not more than 14 days before the date of the resolution for winding up.

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### *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: Mr Vinay Bedi

Signed:



Dated:

11<sup>th</sup> November 2021

## London Business Finance Limited

<b>A – Summary of Assets</b>		<b>Book Value</b>	<b>Estimated to Realise</b>
<b>Assets Subject to Fixed and Floating Charge</b>		Nil	Nil
<b>Uncharged Assets</b>		Nil	Nil
<b>Estimated Total Assets Available for Preferential Creditors</b>		Nil	Nil
<b>A1 – Summary of Liabilities</b>			<b>Estimated to Realise</b>
<b>Estimated Total Assets Available for Preferential Creditors (carried from above)</b>			Nil
<b>Liabilities:</b>			
<b>Preferential Creditors:</b>			
Arrears of Pay		Nil	
Arrears in Holiday Pay		Nil	
<b>Total Preferential Claims</b>			Nil
<b>Estimated Deficiency as Regards Preferential Creditors:</b>			Nil
<b>Secondary Preferential Creditors</b>			
HMRC – VAT		Nil	
HMRC – PAYE		Nil	
<b>Total Secondary Preferential Claims</b>			Nil
<b>Estimated Deficiency as Regards Secondary Preferential Creditors:</b>			Nil
Estimated Prescribed Part of Net Property Where Applicable (to carry forward)			Nil
<b>Estimated Total Assets Available for Floating Charge Holders</b>			Nil
Debts Secured by Floating Charges			Nil
<b>Estimated Deficiency of Assets After Floating Charges</b>			Nil
Estimated Prescribed Part of Net Property Where Applicable (brought down)			Nil
<b>Total Assets Available to Unsecured Creditors</b>			Nil
<b>Unsecured Non-Preferential Claims (excluding any shortfall to floating charge holders)</b>			
Trade Creditors			(264,675)
<b>Estimated Deficiency as Regards Non-Preferential Creditors (excluding any shortfall to floating charge holders)</b>			(264,675)
Issued and Called Up Capital		1,998	(1,998)
<b>Estimated Total Deficiency as Regards Members</b>			(266,673)

Signature: \_\_\_\_\_



Date: 11<sup>th</sup> November 2021


B

# COMPANY CREDITORS

Note: You must include all creditors and identify any 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 £
Alan Hughes	Riverside Lodge, Neigh Lane, Cropthorne, Pershore, WR10 3NG	14,805.55			
Boyden Executive Search Limited	71 Queen Victoria Street, London, EC4V 4BE	14,800.00			
Chamberlain Career Management Limited	30th Floor, 40 Bank Street London, E14 5NR	19,800.00			
Compliancy Services Ltd	69 Hermitage Road, Hitchin, Hertfordshire, SG5 1DB	16,950.00			
Deloitte	The Pinnacle, 150 Midsummer Boulevard, Milton Keynes, Buckinghamshire, MK9 1FD	30,168.00			
HM Revenue and Customs - C/T	Corporation Tax Services, BX9 1AX	Unknown			
HM Revenue and Customs ICHU	Debt Management – EIS NCL, HM Revenue and Customs, BX9 1SR	Unknown			

Signature:



Date:

11th November 2021

B

**COMPANY CREDITORS**

Note: You must include all creditors and identify any 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 £
HM Revenue and Customs - PAYE	Pay As You Earn and Self-Assessment, HM Revenue & Customs, BX9 1AS	Unknown			
HM Revenue and Customs - VAT	VAT Controller, VAT Central Unit, BX5 5AT	Unknown			
Irwin Mitchell LLP Disputes	Belmont House, Station Way, Crawley, West Sussex, RH10 1JA	13,999.80			
John Bugeja	Mulberry House, 18A Shipton Road, Ascott under Wyschood, Oxfordshire, OX7 6AF	1,764.00			
JSOP - RBC Trust Services		3,000.00			
KPMG LLP	15 Canada Square, London, E14 5GL	24,000.00			
KPMG Regulatory Advice	15 Canada Square, London, E14 5GL	18,957.00			

Signature:



Date: 16 November 2021

B

**COMPANY CREDITORS**

Note: You must include all creditors and identify any 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 £
P2C Communications Ltd	The Granary, 1 Waverley Lane, Farnham, Surrey, GU9 8BB	1,203.00			
Printer - Principal		3,710.00			
Protiviti Limited	Washington House, International Square, Starley Way, Birmingham B37 7GN	26,220.00			
PWC	1 Embankment Place, London, WC2N 6RH	17,400.00			
Ridgeway Partners Limited	2nd Floor, 110 Buckingham Palace Road, London, SW1W 9SA	18,000.00			
Smith & Williamson	25 Moorgate, London, EC2R 6AY	13,160.00			
Soneji & Co	20 Egerton Close, Pinner, Middlesex, HA5 2LP	3,900.00			

Signature:



Date: 11th November 2021




**B**

**COMPANY CREDITORS**

Note: You must include all creditors and identify any 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 £
Stand Agency		3000.00			
SWIFT		9,638.00			
Wiserfunding Limited	2nd Floor Regis House, 45 King William Street, London, EC4R 9AN	7,200.00			
Zarir Cama	Flat 19 Hanover House, St. Johns Wood High Street, London, NW8 7DX	3,000.00			
Totals		264,675.35			

Signature:



Date: 11<sup>th</sup> November 2021

C

**COMPANY MEMBERS**

Name of Shareholder or Member	Address (with postcode)	Type of Share	Nominal Value	No. of Shares	Amount Per Share Called Up	Total Amount Called Up
Wadhawan Global Capital (UK) Limited	31 Bond Street London W5 5AS	Ordinary	1,798	1,798		
Arun Aggarwal	Salisbury House, 29 Finsbury Circus, London, England, EC2M 5SQ	Ordinary	200	200		
<b>Totals</b>			<b>1,998</b>	<b>1,998</b>		

Signature:

  
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Date: 11<sup>th</sup> November 2021