

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	1 0 3 7 7 3 0 3	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Sbr Refurbishment Ltd	
2	Liquidator's name	
Full forename(s)	Chris	
Surname	Brooksbank	
3	Liquidator's address	
Building name/number	Hillside	
Street	PO Box 205	
Post town	Liversedge	
County/Region	West Yorkshire	
Postcode	W F 1 7 6 W L	
Country		
4	Liquidator's name ①	
Full forename(s)		① Other liquidator Use this section to tell us about another liquidator.
Surname		
5	Liquidator's address ②	
Building name/number		② 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

d	0	d	8	m	0	m	6	y	2	y	0	y	2	y	3
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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	9	m	0	m	6	y	2	y	0	y	2	y	3
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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 **Chris Brooksbank**

Company name **CB Business Recovery**

Address **Hillside**

PO Box 205

Post town **Liversedge**

County/Region **West Yorkshire**

Postcode **W F 1 7 6 W L**

Country

DX

Telephone **01274 872064**

**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

Sbr Refurbishment Ltd

Company Registered Number: 10377303

on the 8 June 2023, 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

SYLWESTER RACZYNSKI

Signed



Dated

08/06/2023

Sbr Refurbishment Ltd
Company Registered Number: 10377303
Statement Of Affairs as at 8 June 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	23,097.47	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

08/06/2023

Sbr Refurbishment Ltd
 Company Registered Number: 10377303
 Statement Of Affairs as at 8 June 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u>
	NIL
2nd Preferential Creditors:-	
HM Revenue & Customs	11,242.53
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>11,242.53</u>
	(11,242.53)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(11,242.53)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(11,242.53)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
	(11,242.53)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(11,242.53)

Signature  Date 08/06/2023

Sbr Refurbishment Ltd
Company Registered Number: 10377303
Statement Of Affairs as at 8 June 2023

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	228,233.94	
Director	66,978.00	
Santander Bank	65,338.28	
Old Brass Foundry Ltd	75,000.00	
		<hr/> 435,550.22
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<hr/> (446,792.75)
Estimated deficiency/surplus as regards creditors		<hr/> (446,792.75)
Issued and called up capital		
Ordinary Shareholders	100.00	
		<hr/> 100.00
Estimated total deficiency/surplus as regards members		<hr/> (446,892.75) <hr/>

Signature



Date

08/06/2023

CB Business Recovery
Sbr Refurbishment Ltd
Company Registered Number: 10377303
B - Company Creditors

Key	Name	Address	£
CA01	Ashcourt Aggregate Ltd	c/o The Credit Protection Association, CPA House, 350 King Street, London, W6 0RX	595.20
CE01	EDF	c/o Past Due Credit Solutions, 1 Blair Court, North Avenue, Clydebank Business Park, Glasgow, G81 2LA	3,688.46
CE02	Elevation Yorkshire Ltd	c/o HM Courts & Tribunals Service, PO Box 12747, Harlow, CM20 9RA	3,727.20
CH01	Harwood & Co	Suite E8, Josephs Well, Hanover Walk, Leeds, LS3 1AB	1,611.54
CH02	H M Revenue & Customs	Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	11,242.53
CH03	Howden Joinery Ltd	Raunds 2, 100 Scalley Way, Raunds, Wellingborough, NN9 6RJ	4,448.77
CJ01	Jewson	c/o Begbies Traynor, 3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3FZ	4,168.13
CN01	Nucleus Cash Flow Finance	c/o Stevens Drake Solicitors, 117-119 High Street, Crawley, West Sussex, RH10 1DD	209,270.82
CO01	Old Brass Foundry Ltd	Marlborough Terrace, Hull, HU2 9AE	75,000.00
CR01	Sylwester Raczynski		66,798.00
CS01	Santander	Bridle Road, Bootle, Merseyside, L30 4GB	65,338.28
CS02	SSE	4240 Park Approach, Leeds, LS15 8GB	742.82
12 Entries Totalling			446,612.75

Signature



CB Business Recovery
Sbr Refurbishment Ltd
Company Registered Number: 10377303
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM01	Mr Krystian Mludzinski		Ordinary	1.00	20	1.00	20.00
HR01	Mr Emil Raczynski		Ordinary	1.00	40	1.00	40.00
HR02	Mr Sylwester Raczynski		Ordinary	1.00	40	1.00	40.00
3 Ordinary Entries Totalling					100		

Signature



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