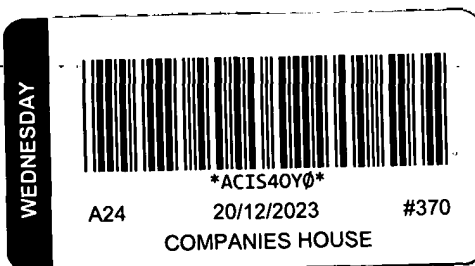


LIQ02

Notice of statement of affairs



Companies House



1 Company details	
Company number	1 0 4 3 6 7 2 3
Company name in full	Stanton Brook Estates Limited

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

2 Liquidator's name	
Full forename(s)	Stuart
Surname	Kelly

3 Liquidator's address	
Building name/number	7 Smithford Walk
Street	
Post town	Liverpool
County/Region	
Postcode	L 3 5 1 S F
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

6 Date of statement of affairs

Date

d	0	d	4	m	1	m	2	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

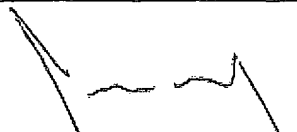
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	5	m	1	m	2	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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 **Sally Marshall**

Company name **SPK Financial Solutions Limited**

Address **7 Smithford Walk**

Post town **Liverpool**

County/Region

Postcode **L 3 5 1 S F**

Country

DX **info@spkfs.co.uk**

Telephone **0151 739 2398**

**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

Stanton Brook Estates Limited
Company Registered Number: 10436723

on the 4 December 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 Jonathan Banks

Signed 

Dated 4/12/23

Stanton Brook Estates Limited
Company Registered Number: 10436723
Statement Of Affairs as at 4 December 2023

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	384.00	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 4/12/23

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>
2nd Preferential Creditors:-		
Estimated deficiency/surplus as regards 2nd preferential creditors		<u>NIL</u>
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		<u>NIL</u>
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	311,616.00	
Banks/Institutions	47,338.00	
		<u>358,954.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(358,954.00)</u>
Estimated deficiency/surplus as regards creditors		<u>(358,954.00)</u>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		<u><u>(359,054.00)</u></u>

Signature  Date 4/12/23

SPK Financial Solutions Limited
Stanton Brook Estates Limited
Company Registered Number: 10436723
B - Company Creditors

Key	Name	Address	£
CA00	Mr Ajay Kumar Sethi	3rd Floor Butt Dyke House, 33 Park Row, Nottingham, NG1 6EE	281,616.00
CHSBC	HSBC Bank UK	26 Clumber Street, Nottingham, NG1 3GA	47,338.00
CM00	Mr Jonathan Banks	136 Melton Road, Stanton-On-The-Wolds, Keyworth, Nottingham, NG12 5BQ	20,000.00
CM01	Mr Paul Yeomans	136 Melton Road, Stanton-On-The-Wolds, Keyworth, Nottingham, NG12 5BQ	10,000.00
4 Entries Totalling			358,954.00



Signature

SPK Financial Solutions Limited
Stanton Brook Estates Limited
Company Registered Number: 10436723
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Rushcliffe Land & Group Limited	3rd Floor Butt Dyke House, 33 Park Row, Nottingham, NG1 6EE	Ordinary	1.00	33	1.00	33.00
HS01	Stanton Brook Group Limited	136 Melton Road, Stanton-On-The-Wolds,, Keyworth, Nottingham, NG12 5BQ	Ordinary	1.00	33	1.00	33.00
HS02	Stanton Brook Group Limited	136 Melton Road, Stanton-On-The-Wolds, Keyworth, Nottingham, NG12 5BQ	Ordinary	1.00	34	1.00	34.00
3 Ordinary Entries Totalling					100		

Signature 