

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A19 *A8504C5N* #338
17/05/2019
COMPANIES HOUSE

1 Company details

Company number 1 0 7 3 9 3 7 6

Company name in full Springhill Joinery Ltd

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

2 Liquidator's name

Full forename(s) Philip

Surname Ballard

3 Liquidator's address

Building name/number Trinity House

Street 28-30 Blucher Street

Post town Birmingham

County/Region

Postcode B 1 1 Q H

Country

4 Liquidator's name ①

Full forename(s) Sajid

Surname Sattar

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

5 Liquidator's address ②

Building name/number Trinity House

Street 28-30 Blucher Street

Post town Birmingham

County/Region

Postcode B 1 1 Q H

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	9	m	0	m	5	y	2	y	0	y	1	y	9
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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	1	d	6	m	0	m	5	y	2	y	0	y	1	y	9
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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 **Hilary Gumbs**

Company name **Greenfield Recovery Limited**

Address **Trinity House**

28-30 Blucher Street

Post town **Birmingham**

County/Region

Postcode **B 1 1 Q H**

Country

DX

Telephone **0121 201 1720**

**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


Springhill Joinery Ltd

on the 9 May 2019, 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 JAKUB JOZEFOWSKI

Signed 

Dated 9.05.2019

Springhill Joinery Ltd
Statement Of Affairs as at 9 May 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tools, Furniture & Equipment	5,262.00	4,000.00
Intellectual Property Rights/WIP/Goodwil	Uncertain	Uncertain
Estimated total assets available for preferential creditors		4,000.00

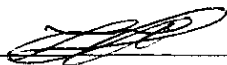
Signature  Date 9.05.2019

Springhill Joinery Ltd
Statement Of Affairs as at 9 May 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,000.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	30,241.23
Director	16,677.00
Metro Bank Plc	108.74
HM Revenue & Customs	6,500.00
	53,526.97
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(49,526.97)
Estimated deficiency/surplus as regards creditors	(49,526.97)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(49,626.97)

Signature



Date

9.05.2019

Greenfield Recovery Limited
Springhill Joinery Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Aylesbury Vale Council	The Gateway, Gatehouse Road, Aylesbury, HP19 8FF	8,000.00
CA01	A&P Marcellio	Lawn Farm, Grendon Underwood, HP18 0QX	14,000.00
CA02	Aldermore	4th Floor, Apex Plaza, Reading, RG1 1AX	1.00
CC00	Capital on Tap	Fourth Floor, 70 Wilson Street, London, EC2A 2DB	5,771.81
CH00	HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,500.00
CH01	Hard Rock Furniture	Unit 1-3, Lawn Farm Business Centre, Grendon Underwood, Aylesbury, HP18 0QX	170.40
CH02	Hampshire Trust Bank	55 Bishopsgate, London, EC2N 3AS	1.00
CJ00	Mr J Jozefowski	19 Overn Avenue, Buckingham, Buckinghamshire, MK18 1LG	16,677.00
CM00	Metro Bank Plc	1 Southampton Row, London, WC1B 5HA	108.74
CO00	Opus Energy	Customer Care, Opus Energy House, 8-10 The Lakes, Northampton, NN4 7YD	1,355.16
CS00	Symphony Coatings Ltd	Unit 9, Faraday Road, Aylesbury, HP19 8RY	300.00
CS01	SCB Skip Hire Ltd	The Spinney Recycling Centres, Oakley Road, Worminghall, Bucks, HP18 9UN	192.00
CW00	Woodmar	260 Water Road, Wembley, HA0 1TW	449.86
13 Entries Totalling			53,526.97

Signature



Greenfield Recovery Limited
Springhill Joinery Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Mr Jakub Jozefowski	19 Overn Avenue, Buckingham, Buckinghamshire, MK18 1LG	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 