

# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



A16 \*A895BL56\*  
06/07/2019 #82  
COMPANIES HOUSE

### 1 Company details

Company number 1 0 8 5 7 8 6 7  
Company name in full South London Press Media Limited

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

### 2 Liquidator's name

Full forename(s) Martin Richard  
Surname Buttriss

### 3 Liquidator's address

Building name/number Alma Park, Woodway Lane  
Street Claybrooke Parva  
Post town Lutterworth  
County/Region Leicestershire  
Postcode L E 1 7 5 F B  
Country

### 4 Liquidator's name ①

Full forename(s) Richard Frank  
Surname Simms

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

### 5 Liquidator's address ②

Building name/number Alma Park, Woodway Lane  
Street Claybrooke Parva  
Post town Lutterworth  
County/Region Leicestershire  
Postcode L E 1 7 5 F B  
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 

<sup>d</sup>	2	<sup>d</sup>	1	<sup>m</sup>	0	<sup>m</sup>	6	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	1	<sup>y</sup>	9
--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---

**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

<sup>d</sup>	2	<sup>d</sup>	7	<sup>m</sup>	0	<sup>m</sup>	6	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	1	<sup>y</sup>	9
--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---

**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 **Georgia Flower**

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

DX

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](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)**

## Statement of Affairs

Statement as to affairs of

South London Press Media Limited

on the 21 June 2019, being a date not more than 14 days before the date of the resolution for winding up

---

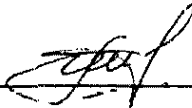
### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

MARINA IBELCALEPT

Signed



Dated

21.06.2019

---

South London Press Media Limited  
Statement Of Affairs as at 21 June 2019

- Summary of Assets

Assets:

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value  
£

Estimated to  
Realise  
£

NIL

Signature



Date

21.06.2019

South London Press Media Limited  
Statement Of Affairs as at 21 June 2019

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
Employee Arrears/Hol Pay	635.17	635.17
<b>Estimated deficiency/surplus as regards preferential creditors</b>		(635.17)
Debts secured by floating charges pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(635.17)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(635.17)
Debts secured by floating charges post 14 September 2003		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(635.17)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(635.17)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	33,306.80	
Employees	138.08	
Directors	27,500.00	
Bank	20,354.00	
H.M Revenue & Customs (VAT)	34,252.64	
H M Revenue & Customs (PAYE)	23,000.00	
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		138,551.52
		(139,186.69)
<b>Estimated deficiency/surplus as regards creditors</b>		(139,186.69)
Issued and called up capital		
Ordinary Shareholders	100.00	
<b>Estimated total deficiency/surplus as regards members</b>		100.00
		(139,286.69)

Signature



Date

21.06.2019

**F A Simms & Partners Limited**  
**South London Press Media Limited**  
**B - Company Creditors**

Key	Name	Address	£
CD00	DTNT Services Limited	224 Stamford Road, Dagenham, RM9 4EL	4,306.80
CH01	H M Revenue & Customs	Enforcement & Insolvency Service (ES), Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	23,000.00
CH03	H M Revenue & Customs	Insolvency Claims Handling Unit (ICU), Benton Park View, Long Benton, Newcastle, NE98 1ZZ	34,252.64
CI00	Marina Belgaupt	43 Chapel Road, Bexleyheath, Kent, DA7 4HW	27,500.00
CI01	Slav Belgaupt	43 Chapel Road, Bexleyheath, Kent, DA7 4HW	19,300.00
CL00	Lloyds Bank	Business Banking, PO Box 1000, BX1 1LT	20,354.00
CS00	Signitas Transport Limited	12 Teesdale Road, Dartford, DA2 6LJ	9,160.00
CS01	Seagrave & Partners LLP	Chartered Accounts, Turnpike House, 1208/1210 London Road, Leigh on Sea, Essex, SS9 2UA	£40.00
<b>3 Entries Totalling</b>			<b>138,413.44</b>

Signature



**F A Simms & Partners Limited**  
**South London Press Media Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
H000	Mrs Marina Ibelgaup	43 Chapel Road, Bexleyheath, Kent, DA7 4HW	Ordinary	50.00	50	1.00	50.00
H001	Mr Slav Ibelgaup	43 Chapel Road, Bexleyheath, Kent, DA7 4HW	Ordinary	50.00	50	1.00	50.00
<b>2 Ordinary Entries Totalling</b>					<b>100</b>		

Signature 