

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



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A16

29/07/2022

#60

COMPANIES HOUSE

### 1 Company details

Company number 1 1 0 1 8 9 5 4

Company name in full Camel Kerbs Limited

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

### 2 Liquidator's name

Full forename(s) Ryan

Surname Holdsworth

### 3 Liquidator's address

Building name/number 4th Floor, Fountain Precinct

Street Leopold Street

Post town Sheffield

County/Region

Postcode S 1 2 J A

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	1	d	2	m	0	m	7	y	2	y	0	y	2	y	2
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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	2	d	7	m	0	m	7	y	2	y	0	y	2	y	2
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LIQ02

## Notice of statement of affairs

**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 **Hannah Teale**

Company name **Graywoods**

Address  
**4th Floor, Fountain Precinct**  
**Leopold Street**

Post town **Sheffield**

County/Region

Postcode **S 1 2 J A**

Country

DX

Telephone **0114 285 9500**

**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

Camel Kerbs Limited  
Company Registered Number: 11018954

on the 12 July 2022, 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	Mark Jeffries
Signed	<div>DocuSigned by: <i>Mark Jeffries</i> E3250E6425C64E9...</div>
Dated	12 July 2022

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Camel Kerbs Limited  
Company Registered Number: 11018954  
Statement Of Affairs as at 12 July 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Directors Loan Account	44,340.41	Uncertain
Estimated total assets available for preferential creditors		NIL

DocuSigned by:  
Signature Mark Jeffries Date 12 July 2022  
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Camel Kerbs Limited  
 Company Registered Number: 11018954  
 Statement Of Affairs as at 12 July 2022

# 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:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
2nd Preferential Creditors:-	
HM Revenue & Customs (PAYE/NIC)	100,000.00
HM Revenue & Customs (VAT)	166,674.00
	266,674.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	(266,674.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(266,674.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(266,674.00)
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(266,674.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(266,674.00)

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 Signature Mark Jeffries Date 12 July 2022  
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Camel Kerbs Limited  
 Company Registered Number: 11018954  
 Statement Of Affairs as at 12 July 2022

**A1 - Summary of Liabilities**

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	35,077.91	
Banks/Institutions	47,135.23	
HM Revenue & Customs (NIC)	87,766.32	
		169,979.46
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(436,653.46)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(436,653.46)</b>
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(436,654.46)</b>

DocuSigned by:  
 Signature Mark Jeffries Date 12 July 2022  
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**Graywoods**  
**Camel Kerbs Limited**  
**Company Registered Number: 11018954**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Gas Business	Business Credit & Collections, Winnall Down, Alresford Road, Winchester, Hampshire, SO21 1HF	378.29
CB01	Barclays Bank	Collections & Recoveries, 4 Piccadilly Place, Manchester, M1 3BN	47,135.23
CE00	E M Transport	Scotland Industrial Estate, Coalville, Leicestershire, LE67 3JJ	2,538.00
CF00	FedEx Express UK Transportation Ltd	Express House, Holly Lane, Atherstone, CV9 2RY	269.20
CG00	GRS Roadstone Ltd	Unit 10 Goldsmith Way, Eliot Business Park, Nuneaton Warks, CV10 7RJ	17,571.97
CH00	HM Revenue & Customs	EIS Newcastle, BX9 1SR	354,540.32
CJ00	JBD Integra	Unit 2 West Moor Park, Network Centre, Doncaster, DN3 3GW	300.00
CL00	Linde MH UK Limited	Kingsclere Road, Basingstoke, Hampshire, RG21 6XJ	695.16
CN00	Nellis Haulage Ltd	42 Bridle Way, Houghton Le Spring, Tyne and Wear, DH5 8NQ	4,416.00
CR00	The Roe Group	Reinforcements Peterborough, 1 Fenlake Business Centre, Fengate, Peterborough, PE1 5BQ	1,479.00
CR01	Right Mix Concrete Limited	Unit 6, Coleford Road, Sheffield, S9 5PH	7,315.27
CT01	Thorite	Thorite House, Hillam Road, Bradford, BD2 1QN	115.02
<b>12 Entries Totalling</b>			<b>436,753.46</b>

Signature \_\_\_\_\_

Page 1 of 3

DocuSign by  
*Mate Jeffries*  
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12 July 2022 15:15



Graywoods  
Camel Kerbs Limited  
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature

Page 2 of 3

Decusigned by:  
Mark Jeffries  
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IPS SQL Ver. 2015.09

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Graywoods  
Camel Kerbs Limited  
Company Registered Number: 11018954  
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature

Page 3 of 3

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Mark Jeffries  
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Graywoods  
 Camel Kerbs Limited  
 Company Registered Number: 11018954  
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Mrs Lindsay Jefferies	c/o Graywoods, 4th Floor, Fountain Precinct., Leopold Street, Sheffield, S1 2JA	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature

Page 1 of 1

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