

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 1 2 2 4 9 6 6

Company name in full Birmingham Waste Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) David

Surname Griffiths

3 Liquidator's address

Building name/number Leonard Curtis

Street Cavendish House

39-41 Waterloo Street

Post town Birmingham

County/Region

Postcode B 2 5 P P

Country

4 Liquidator's name ①

Full forename(s) Conrad

Surname Beighton

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Leonard Curtis

Street Cavendish House

39-41 Waterloo Street

Post town Birmingham

County/Region

Postcode B 2 5 P P

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

^d1^d7^m1^m1^y2^y0^y2^y1

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

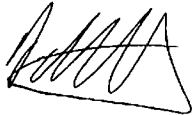
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d0^d1^m1^m2^y2^y0^y2^y1

**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 **Ethan Yates**

Company name **Leonard Curtis**

Address **Cavendish House**

39-41 Waterloo Street

Birmingham

Post town

County/Region

Postcode **B 2 5 P P**

Country

DX

Telephone **0121 200 2111**

**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

BIRMINGHAM WASTE LTD

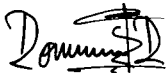
Trading as: **Junk Hunters**

on the **17 November 2021** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe 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

Full name.....**Erald Giles Richmond Romesh Ratnathilaka**

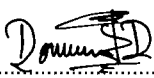
Signed.....

Dated.....**17/11/2021**

A - Summary of Assets

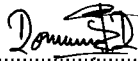
Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge Nil		
Assets Subject To Floating Charge Nil		
Uncharged Assets		
Balance at Bank	5,354	Uncertain
Debtors	9,694	1,131
Estimated total assets available for preferential creditors	15,048	1,131

Text

Signature.....

Date.....17/11/2021

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		1,131
Liabilities		
Preferential Creditors		
Employees' preferential claims		500
Estimated surplus as regards preferential creditors		631
Secondary Preferential Creditors		
HM Revenue & Customs - VAT	1,566	
HM Revenue & Customs - PAYE	1,257	2,823
Estimated (deficiency) as regards secondary preferential creditors		(2,192)
Estimated prescribed part of net property where applicable (to carry forward)		0
		(2,192)
Debts secured by floating charges		
Nil		0
Estimated (deficiency) as regards floating charge		(2,192)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		(2,192)
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	23,589	
HSBC Bank Plc - bounce back loan	21,735	
Employee unsecured claims	1,494	46,818
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(49,010)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(49,010)
Issued and called up capital		
Issued Share Capital		1
Estimated total (deficiency) as regards members		(49,011)

Signature.....

Date.....17/11/2021

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HSBC Bank Plc 130 New Street Birmingham B2 4JU	£21,734.98			
C0002	Junk Hunters Ltd Unit 15 Cygnus Business Centre Dalmeyer Road Willesden London NW10 2XA	£9,906.00			
C0003	Junk Hunters Franchising Ltd Unit 15 Cygnus Business Centre Dalmeyer Road Willesden London NW10 2XA	£9,600.00			
C0004	CAP on TAP 7th Floor The Tea Building 56 Shoreditch High Street London E1 6JJ	£2,401.71			
C0005	KA Commercials Bannerley Road Garretts Green Birmingham B33 0SL	£571.36			
C0006	TU Marketing Start Hill Thremhall Park Bishop's Stortford CM22 7WE	£360.00			
C0007	HMRC - PAYE Benton Park View Newcastle Upon Tyne NE98 1ZZ	£1,256.64			
C0008	HMRC - VAT Benton Park View Newcastle Upon Tyne NE98 1ZZ	£1,566.00			
C0009	ISA Consortium 206 New Road Croxley Green Rickmansworth WD3 3HH	£750.00			
C0010	Traffic Commissioner 38 George Road Birmingham B15 1PL				
	2 Employees	£1,993.75			
	TOTAL CREDITORS' CLAIM	£50,140.44			

Code	Name & Address	Value of shares £
0001A	Erald Giles Richmond Romesh Ratnathilaka 1 Ordinary £1 Shares @ 1.00 11, Medley Grove Leamington Spa CV31 2GA	£1.00
0002A	Lanumodara Vasani Madusha Ratnathilaka 1 Ordinary £1 Shares @ 1.00 11, Medley Grove Leamington Spa CV31 2GA	£1.00
	TOTAL SHAREHOLDERS' CLAIM	£2.00