

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 0 2 7 9 5 6 7 1

Company name in full SUSSEX FLYING CLUB LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Simon Peter Edward

Surname Knight

3 Liquidator's address

Building name/number 68 Ship Street,

Street Brighton,

Post town East Sussex,

County/Region

Postcode B N 1 1 A E

Country

4 Liquidator's name ①

Full forename(s) Syed Oowas Farhan

Surname Aziz

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 68 Ship Street

Street Brighton

Post town East Sussex

County/Region

Postcode B N 1 1 A E

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

^d0^d4^m0^m3^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

^d1^d6^m0^m3^y2^y0^y2^y1

Statement of Affairs

Statement as to affairs of

SUSSEX FLYING CLUB LIMITED

Company Registered Number: 02795671

on the 4 March 2021, being a date not more than 14 days before the date of the resolution for winding up

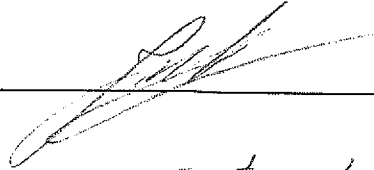
Statement of truth

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

JAMES CRABBE

Signed



Dated


04/03/21

SUSSEX FLYING CLUB LIMITED
Company Registered Number: 02795671
Statement Of Affairs as at 4 March 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Equipment	11,051.00	23,000.00
Stock	9,517.00	500.00
Book Debts	4,151.00	1,500.00
Cash at Bank	20.00	20.00
Estimated total assets available for preferential creditors		25,020.00

Signature



Date

04/03/21

SUSSEX FLYING CLUB LIMITED
Company Registered Number: 02795671
Statement Of Affairs as at 4 March 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	25,020.00
Liabilities	
Preferential Creditors:-	
Employees	3,350.00
	3,350.00
Estimated deficiency/surplus as regards preferential creditors	21,670.00
2nd Preferential Creditors:-	
H M Revenue & Customs	19,863.00
	19,863.00
Estimated deficiency/surplus as regards 2nd preferential creditors	1,807.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,807.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,807.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,807.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,807.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees	29,766.00
Trade & Expense	1,250.00
Consumer Creditors	104,703.00
	135,719.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(133,912.00)
Estimated deficiency/surplus as regards creditors	(133,912.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(134,012.00)

Signature



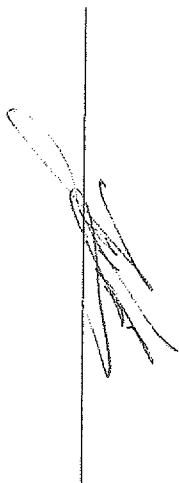
Date

04/03/21

SUSSEX FLYING CLUB LIMITED
Company Registered Number: 02795671
B - Company Creditors

Key	Name	Address	£
CC09	British Telecom	81 Newgate Street, LONDON EC1A 7AJ	200.00
CC0A	Cristal Air	1 Sunrise Bungalows, West End, Herstmonceux, East Sussex BN27 4NU	1,000.00
CI01	HM Revenue & Customs	ICHU RM BP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	19,863.00
CO02	O2	260 Bath Rd, Slough SL1 4DX	50.00
4 Entries Totalling			21,113.00

Signature



Jeremy Knight & Co.
SUSSEX FLYING CLUB LIMITED
 Company Registered Number: 02795671
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mr James Crabbe	67 Dale Crescent, Brighton, BN1 8NT	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature

