

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 04501576

Company name in full Structural Manufacturing Services Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Mark

Surname Colman

3 Liquidator's address

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

County/Region Preston

Postcode P R 5 6 D A

Country

4 Liquidator's name ①

Full forename(s) Megan

Surname Singleton

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

County/Region Preston

Postcode P R 5 6 D A

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	2	d	4	m	0	m	1	y	2	y	0	y	2	y	4
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	0	d	1	m	0	m	2	y	2	y	0	y	2	y	4
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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 **Aaminah Dadabhoy**

Company name **Leonard Curtis**

Address **20 Roundhouse Court**

South Rings Business Park

Bamber Bridge

Post town **Preston**

County/Region

Postcode **P R 5 6 D A**

Country

DX

Telephone **01772 646180**

**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

STRUCTURAL MANUFACTURING SERVICES LIMITED

Trading as:

on the **24 January 2024** 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.....Akinbiyi Akinola.....

Signed.....*A.Akinola*.....

Dated.....24.01.24.....

	Book Value £	Estimated To Realise £
Assets		
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Unencumbered Vehicles	Nil	6,000
Plant and Machinery	22,295	13,500
Office Furniture & Equipment	Nil	150
Debtors	22,269	13,361
Goodwill	10,000	Nil
Stock	63,000	Uncertain
Estimated total assets available for preferential creditors	117,564	33,011

Signature.....*AOAkinola*.....

Date 24.01.24.....

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		33,011
Liabilities		
Preferential Creditors		
Wages & Salaries		7,517
Estimated surplus as regards preferential creditors		25,494
Secondary Preferential Creditors		
VAT	4,892	
PAYE and NI	50,122	55,014
Estimated (deficiency) as regards secondary preferential creditors		(29,520)
Estimated prescribed part of net property where applicable (to carry forward)		0
		(29,520)
Debts secured by floating charges		
Nil		0
Estimated (deficiency) as regards floating charge		(29,520)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		(29,520)
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	122,640	
Connected Creditors	102,624	
HSBC Bank	24,910	
Employee Claims	29,563	279,737
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(309,257)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(309,257)
Issued and called up capital		
Issued Share Capital		1
Estimated total (deficiency) as regards members		(309,258)

Signature 

Date 24.01.24

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	bpo collections Ltd Marina Quay Dock Road Ardrossan KA22 8DA	£9,711.82			
C0002	HMRC PAYE Employers Office PT Operations North East England HM Revenue&Customs BX9 1BX	£50,121.78			
C0003	HMRC VAT EIS Newcastle BX9 1SR	£4,891.94			
C0004	HSBC Bank Plc Customer Credit Services PO Box 6277 Coventry CV3 9JS	£24,909.97			
C0005	Barrett Steel Ltd T/A Advanced Steel Services South Ribble Industrial Estate Grove Road Walton-Le-Dale Preston PR5 4AJ	£9,934.08			
C0006	Air Products Plc 2 Millennium Gate Westmere Drive Crewe CW1 6AP	£94.69			
C0007	A K Stainless Limited 481 Ranglet Road Walton Summit Preston PR5 8AR	£4,874.20			
C0008	BAPP Industrial Supplies (Preston) Ltd Unit 57 Roman Way Industrial Estate Longridge Road Preston PR2 5BE	£1,387.70			
C0009	Barclay and Mathieson Ltd Part PPSI Works Sellers Street Preston PR1 5EU	£31,758.76			
C0010	Aurora Managed Service Ltd 1 - 2 Castle Lane Victoria London SW1E 6DR	£99.18			
C0011	Brundle FH Haydock Lane Haydock Industrial Estate St Helens WA11 9XE	£155.64			

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0013	Close Premium Finance 21st Floor, Tolworth Tower Ewell Road Tolworth Surbiton KT6 7EL	£3,080.63			
C0014	Coverworld UK Ltd Mansfield Road Bramley Vale Chesterfield S44 5GA	£693.60			
C0015	CPK Welding and Engineering Unit B Snowdon Road St Annes on Sea FY8 3DP	£1,015.50			
C0016	CW Plant Hire 86 High Street Harpenden AL5 2SP	£205.83			
C0017	DS Site Services (NW) Limited Unit 25 Meetings Industrial Estate Path Road Barrow in Furness LA14 4TL	£672.00			
C0018	ENERGAS LTD Westmorland Street Hull HU2 0HX	£308.42			
C0019	F & M Powder Coating Specialists Ltd 12 Roman Way Ind Estate Longridge Road Preston PR2 5BB	£4,582.82			
C0020	Fylde Council Revenues & Benefits Town Hall Lytham St Annes FY8 1LW	£4,494.81			
C0021	GGR Group Presentation House Broadgate Oldham Broadway Business Park Chadderton OL9 0JA	£1,396.80			
C0022	Hall & Pickles Poynton Industrial Estate London Road Poynton Stockport SK12 1NB	£2,942.12			
C0024	Propel Unit 5 Langstone Business Village Langstone Park Langstone Newport NP18 2LH	£106.81			

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0025	Inexpress 5 Blueberry Business Park Wallhead Road Rochdale OL16 5AF	£2,854.00			
C0026	J C H Draughting 27 Beech Hall Street Springfield Wigan WN6 7HX	£7,248.01			
C0027	J M Tool & Cutter Limited Bridge House 425 Garstang Road Broughton Preston PR3 5JA	£190.27			
C0028	K R Saws Limited Unit A, 3 Abbey Industrial Estate Bodmin Road Coventry CV2 5DB	£249.98			
C0029	Kingswood Office Supplies Ltd 12 - 18 King Street Blackpool FY1 3EJ	£69.89			
C0030	Lindstrom Ltd 6 Caxton Park Caxton Road Bedford MK14 0TY	£159.36			
C0031	Martindale Industrial Fastners Ltd Unit 3D Shay Lane Industrial Estate Longridge Preston PR 3BT	£417.00			
C0032	Pete Marquis Bryars Farm Lea Lane Lea Preston PR4 0RN	£894.00			
C0035	Pete Marquis Contractors & Plant Hire Bryars Farm Lea Lan Lea Preston PR4 0RN	£429.00			
C0036	Rowland & Hames Insurance Brokers Ltd Chiltern House 181 Bristol Avenue Bispham Blackpool FY2 0FP	£5,105.55			

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0037	RC & BJ Braithwaite Sunnybank 51 Kenyon Lane Heapey Chorley PR6 8EX	£8,945.95			
C0038	Employee	£585.60			
C0039	SAGE (UK) C23 5 & 6 Cobalt Park Way Cobalt Business Park Newcastle Upon Tyne NE28 9EJ	£691.06			
C0040	Siemens Financial Services Ltd (copier) Sefton Park Bells Hill Stoke Poges SL2 4JS	£3,021.09			
C0041	Smiths Equipment Hire The Old Tramsheds Whitegate Drive Blackpool FY3 9JW	£1,873.30			
C0042	Arcelor Mittal South Park Road South Park Industrial Estate Scunthorpe DN17 2BY	£250.20			
C0044	Tranco Ltd 33 Stangate Clifton Preston PR4 0ZB	£1,440.00			
C0047	Widnes Galvanising Ltd Fairway Trading Park Ditton Road Widnes WA8 0NZ	£8,450.03			
C0049	Wurth UK Ltd 1 Centurion Way Erith DA18 4AE	£34.39			
C0052	Hilti (Gt. Britain) Ltd No. 1 Circle Square 3 Symphony Park Manchester M1 7FS	£91.08			
C0053	Fleetsmart Northern Technology Ltd 3 Beecham Court Goose Green Wigan WN3 6PR	£40.39			

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0054	J Quinn Fork Trucks 30 Thornhill Road Garswood Wigan WN4 0SR	£186.01			
C0055	Qimtek Ltd The Square Basing View Basingstoke RG21 4EB	£1,134.00			
C0056	UK Fuels Limited Eurocard Centre Herald Park Herald Drive Crewe CW1 6EG	£186.20			
C0057	Firstcom Europe Ltd 2nd Floor 1b Parklands Lostock Bolton BL6 4SD	£149.50			
C0058	InXpress Liverpool Crown Offices Suite 302 3rd Floor 10-16 Coronation Walk Southport PR8 1RE				
C0059	Billing re: Microsoft 265 Business Basic Microsoft Campus Thames Valley Park Reading RG6 1WG				
C0060	Peninsula Victoria Place Manchester M4 4FB	£428.24			
C0061	Integrity Projects Ltd 6 Gower Drive Biddenham Bedford England MK40 4PZ	£102,623.86			
	5 Employees	£37,080.43			
	TOTAL CREDITORS' CLAIM	£342,267.49			

Code	Name & Address	Value of shares £
0002A	Integrity Projects Limited 1 Ordinary £1 Shares @ 1.00 6 Gower Drive Biddenham Bedford England MK40 4PZ	£1.00
	TOTAL SHAREHOLDERS' CLAIM	£1.00