

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 4 6 5 1 6 2 5

Company name in full Silkweb Commerce Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Richard

Surname Hunt

3 Liquidator's address

Building name/number 9 Ensign House

Street Admirals Way

Post town Marsh Wall

County/Region London

Postcode E 1 4 9 X Q

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 9 ^y 2 ^y 0 ^y 2 ^y 3

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 5 ^m 0 ^m 9 ^y 2 ^y 0 ^y 2 ^y 3

**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 **Richard Hunt**

Company name **S F P**

Address **9 Ensign House**

Admirals Way

Post town **Marsh Wall**

County/Region **London**

Postcode **E 1 4 9 X Q**

Country

DX

Telephone **020 7538 2222**

**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

Silkweb Commerce Ltd
Company Registered Number: 04651625

on the 12 September 2023, 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 Jonathan Yates

Signed Jonathan Yates

Dated 12-09-2023 | 16:03 BST

Silkweb Commerce Ltd
Company Registered Number: 04651625
Statement Of Affairs as at 12 September 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Overdrawn director's loan account	47,500.00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature Jonathan Yates Date 12-09-2023 | 16:03 BST

Silkweb Commerce Ltd
Company Registered Number: 04651625
Statement Of Affairs as at 12 September 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Employees	Uncertain
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL

Signature Jonathan Yates Date 12-09-2023 | 16:03 BST

Silkweb Commerce Ltd
Company Registered Number: 04651625
Statement Of Affairs as at 12 September 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,551.80	
Employees	Uncertain	
Banks/Institutions	39,479.18	
HM Revenue & Customs - Corporation Tax	2,614.83	
		43,645.81
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(43,645.81)
Estimated deficiency/surplus as regards creditors		(43,645.81)
Issued and called up capital		
Ordinary Shareholders	10.00	
		10.00
Estimated total deficiency/surplus as regards members		<u>(43,655.81)</u>

Signature Jonathan Yates Date 12-09-2023 | 16:03 BST

S F P
Silkweb Commerce Ltd
Company Registered Number: 04651625
B - Company Creditors

Key	Name	Address	£
CA00	Intouch Accounting	Everdene House, Deansleigh Rd, Bournemouth, BH7 7DU	1.00
CA01	Ald Automotive	Oakwood Drive, Emersons Green, Bristol, BS16 7LB	497.94
CH00	HM Revenue and Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4RS	2,614.83
CH06	HSBC	49a Fishergate, Preston, Lancashire, PR1 8BH	39,479.18
CL00	LeasePlan	165 Bath Road, Slough, Berkshire, SL1 4AA	1,052.86
5 Entries Totalling			43,645.81

Signature Jonathan Yates

S F P
Silkweb Commerce Ltd
Company Registered Number: 04651625
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Jonathan Yates	Suite 1 Second Floor Everdene House, Deansleigh Road, Bournemouth, BH7 7DU	Ordinary	1.00	4	1.00	4.00
HS00	Sarah Bickford Yates	Suite 1 Second Floor Everdene House, Deansleigh Road, Bournemouth, BH7 7DU	Ordinary	1.00	6	1.00	6.00
2 Ordinary Entries Totalling					10		

Signature Jonathan Yates