

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 5 2 0 2 1 9 8

Company name in full Urban Junction Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Constantinos

Surname Pedhiou

3 Liquidator's address

Building name/number 1 Kings Avenue

Street

Post town London

County/Region

Postcode N 2 1 3 N A

Country

4 Liquidator's name ①

Full forename(s) Yiannis

Surname Koumettou

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1 Kings Avenue

Street

Post town London

County/Region

Postcode N 2 1 3 N 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	1	d	9	m	0	m	4	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	9	m	0	m	4	y	2	y	0	y	2	y	2
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**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 **Elias Evagora**

Company name **Begbies Traynor (Central) LLP**

Address **1 Kings Avenue**

Post town **London**

County/Region

Postcode **N 2 1 3 N A**

Country

DX **DX 36953 Winchmore Hill**

Telephone **020 8370 7250**

**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

Urban Junction Limited
Company Registered Number: 05202198

on the 19 April 2022, 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	NOUMAN KHAN
Signed	
Dated	19 APRIL 2022

Urban Junction Limited
Company Registered Number: 05202198
Statement Of Affairs as at 19 April 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	7,500.00	7,500.00
Estimated total assets available for preferential creditors		7,500.00

Signature *n. Khan* Date 19 APRIL 2022

Urban Junction Limited
Company Registered Number: 05202198
Statement Of Affairs as at 19 April 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,500.00
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL 7,500.00
2nd Preferential Creditors:-		
HMRC	8,493.59	
Estimated deficiency/surplus as regards 2nd preferential creditors		8,493.59 (993.59)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL (993.59)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(993.59)
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL (993.59)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(993.59)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	70,316.36	
Directors	25,000.00	
Banks/Institutions	50,000.00	
Urban Junction UK Ltd	50,000.00	
		195,316.36
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(196,309.95)
Estimated deficiency/surplus as regards creditors		(196,309.95)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(196,409.95)

Signature *n. Khan* Date 19 APRIL 2022

Begbies Traynor (Central) LLP
Urban Junction Limited
Company Registered Number: 05202198
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc (Business Insolvency)	BY EMAIL, insolvency@barclays.com	50,000.00
CH00	HM Revenue & Customs	Debt Management, Insolvency Claims Handling Unit, HM Revenue and Customs, BX9 1SR	8,493.59
CR00	Royal Borough of Kingston upon Thames	Royal Borough of Kingston, Account Receivable, Guildhall, High Street, Kingston upon Thames, KT1 1EU	70,316.36
CU00	Urban Junction UK Limited	68 High Street, Bromley, BR1 1EG	50,000.00
4 Entries Totalling			178,809.95

Signature 

Begbies Traynor (Central) LLP
Urban Junction Limited
Company Registered Number: 05202198
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Mr Nouman Khan	12 Clifford House, Edith Villas, London, W14 8UG	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature n. Klam