

# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



A11 \*A8B2BG5L\* 03/08/2019 #138  
COMPANIES HOUSE

please  
house

### 1 Company details

Company number 0 5 8 0 5 4 2 4

Company name in full Beneth Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Jeremy

Surname Bleazard

### 3 Liquidator's address

Building name/number Premier House

Street Bradford Road

Post town Cleckheaton

County/Region

Postcode B D 1 9 3 T T

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	2	d	4	m	0	m	7	y	2	y	0	y	1	y	9
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**7** Statement of affairs

I attach:

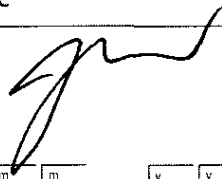
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	3	d	0	m	0	m	7	y	2	y	0	y	1	y	9
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LIQ02

## Notice of statement of affairs

**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

Jeremy Bleazard

Company name

XL Business Solutions Ltd

Address

Premier House

Bradford Road

Post town

Cleckheaton

County/Region

Postcode

B D 1 9 3 T T

Country

DX

Telephone

01274 870101/ 01274 870606

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of

Beneth Limited

on the 24 July 2019

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name KELVIN SHAW

Signed 

Dated 24 17/19

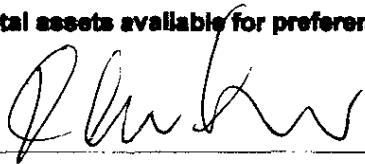
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Beneth Limited  
Statement Of Affairs as at 24 July 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Electric Refund	704.00	704.00
<b>Estimated total assets available for preferential creditors</b>		<b>704.00</b>

Signature



Date

24/7/19

Beneth Limited  
Statement Of Affairs as at 24 July 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		704.00
<b>Liabilities</b>		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL 704.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL 704.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		704.00
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL 704.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		704.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	4,150.30	
Samuel Thomas Ltd	10,000.00	
Corporation Tax	2,000.00	
		16,150.30
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(15,446.30)
Estimated deficiency/surplus as regards creditors		(15,446.30)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(15,546.30)


Signature

Date

24/7/19

**XL Business Solutions Ltd**  
**Beneath Limited**  
**B - Company Creditors**

Key	Name	Address	£
00000	Breareley & Co Accountants	39-43 Bridge Street, Swinton, Mexborough, South Yorkshire, S64 8AP	500.00
00000	DWF LLP	1 Scott Place, 2 Hardman Street, Manchester, M3 3AA	130.00
00000	Grenke Leasing Ltd	Saxon House, 3 Onslow Street, Guildford, GU1 4SY	143.76
00000	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,000.00
00000	Jelf Beaumonts	c/o Harrison Clark Rickerbys Solicitors, Ellenborough House, Wellington Street, Cheltenham, GL50 1YD	3,376.54
00001	Samuel Thomas Ltd	c/o Breareley & Co, 39 - 41 Bridge St, Swinton, Mexborough, S64 8AP	10,000.00
6 Entries Totalling			16,150.30

Signature  24/7/19

**XL Business Solutions Ltd**  
**Beneath Limited**  
**G - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
H800	K Shaw	2 Hemingfield Rd, Wombwell, S73 0LX	0.00	100.00	0.00	100.00
1 Entries Totalling			100.00			

 24/7/19