

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



\*A9AP1KX4\*

A17

04/08/2020

#246

COMPANIES HOUSE

### 1 Company details

Company number 06310690

Company name in full Norjan (Properties) Limited

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

### 2 Liquidator's name

Full forename(s) Jamie

Surname Playford

### 3 Liquidator's address

Building name/number Lawrence House

Street 5 St Andrews Hill

Post town Norwich

County/Region

Postcode NR21AD

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.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	5	m	0	m	7	y	2	y	0	y	2	y	0
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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	0	d	4	m	0	m	8	y	2	y	0	y	2	y	0
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## 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 **Chloe Phillips**Company name **Leading Business Services Ltd**Address **Lawrence House****5 St Andrews Hill**Post town **Norwich**

County/Region

Postcode **N R 2 1 A D**

Country

DX

Telephone **01603 552028****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

Norjan (Properties) Limited  
Company Registered Number: 06310690

on the 15 July 2020, being a date not more than 14 days before the date of the resolution for winding up

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## Statement of truth

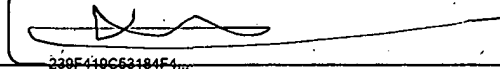
I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Norman Thornton

Full Name

Signed

DocuSigned by:




15 July 2020

Dated

Norjan (Properties) Limited  
Company Registered Number: 06310690  
Statement Of Affairs as at 15 July 2020

### A - Summary of Assets

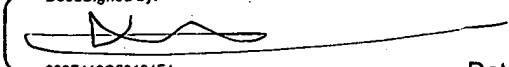
Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
Book Debts	150,000.00	Uncertain
VAT Refund	10,000.00	Uncertain
Cash Held on Appointment	2,500.00	2,500.00
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>2,500.00</b>

DocuSigned by:  
  
239F419C53184F4...  
Signature \_\_\_\_\_ Date 15 July 2020

Norjan (Properties) Limited  
 Company Registered Number: 06310690  
 Statement Of Affairs as at 15 July 2020

## A1 - Summary of Liabilities

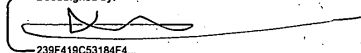
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,500.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 2,500.00
2nd Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<u>NIL</u> 2,500.00
Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,500.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	2,500.00
Debts secured by floating charges post 14 September 2003 Floating Charge Creditor	181,400.00
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>181,400.00</u> <u>(178,900.00)</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NIC	3,000.00
Directors	52,000.00
2 Employees' Unsecured Claims	8,000.00
Banks/Finance Companies	19,000.00
Trade Creditors	69,877.71
1 Consumer Creditor	42,000.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>193,877.71</u> <u>(193,877.71)</u>
Shortfall in respect of F.C's post 14 September 2003 (brought down)	178,900.00
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(372,777.71)</u>
Issued and called up capital Ordinary Shareholders	2.00
<b>Estimated total deficiency/surplus as regards members</b>	<u>2.00</u> <u>(372,779.71)</u>

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 Signature \_\_\_\_\_ Date 15 July 2020  
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**Leading Business Services Ltd**  
**Norjan (Properties) Limited**  
**Company Registered Number: 06310690**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Benchmark	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	1,500.00
CB01	BSS & Co Accountants	75 Aston Road, Shifnal, TF11 8DU	1,398.00
CCON	1 Consumer Creditor		42,000.00
CE02	2 Employees' Unsecured Claims		8,000.00
CF00	Fast Gas Limited	C/O PCB Solicitors, Cypress Centre, Sitka Drive, Shrewsbury Business Park, Shrewsbury, SY2 6LG	16,486.48
CH00	HM Revenue & Customs PAYE/SA	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	3,000.00
CH01	Huws Gray	Industrial Estate, Llangefni, Anglesey, LL77 7JA	5,213.52
CH02	Hickman Construction Law Limited	3 Lyttleton Court, Birmingham Street, Halesowen, West Midlands, B63 3HN	4,000.00
CI00	Imagine Property Solutions Ltd	34 Arps Road, Codsall, Wolverhampton, WV8 1SQ	10,500.00
CJ00	Jewson Limited	Saint-Gobain House, Binley Business Park, Coventry, CV3 2TT	10,474.09
CL00	Lloyds Banking Group	Wholesale Banking Recoveries, Bank House, Wine Street, Bristol, BS1 2AN	19,000.00
CL01	Lloyds Banking Group	Wholesale Banking Recoveries, Bank House, Wine Street, Bristol, BS1 2AN	181,400.00
CN00	Norman Thornton	Thornberry House, Horton Lane, Horton, Telford, Shropshire, TF6 6DR	52,000.00
CO00	Orb Quantum Consulting	12 Clarendon Place, Leamington Spa, CV32 5QR	3,000.00
CS00	SIG Trading Limited	C/O Flint Bishop LLP, St Michaels Court, St Michaels Lane, Derby, DE11 3HQ	6,867.88
CT01	Travis Perkins	The Sales Ledger Department, Lodge Way House, Lodge Way, Northampton, NN5 7UA	10,005.74
CT02	Telford Toilets	Crown Garage, Holly Road, Little Dawley, TF4 3JA	432.00
<b>17 Entries Totalling</b>			<b>375,277.71</b>

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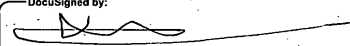


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Signature

**Leading Business Services Ltd**  
**Norjan (Properties) Limited**  
**Company Registered Number: 06310690**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	Jane Thornton	Thornberry House, Horton Lane, Horton, Telford, Shropshire, TF6 6DR	Ordinary	1.00	1	1.00	1.00
HT01	Norman Thornton	Thornberry House, Horton Lane, Horton, Telford, Shropshire, TF6 6DR	Ordinary	1.00	1	1.00	1.00
<b>2 Ordinary Entries Totalling</b>					<b>2</b>		

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Signature 239F419C53184F4...