

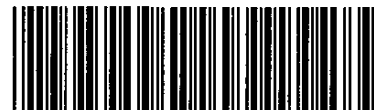
LIQ02

Notice of statement of affairs



Companies House

MONDAY



A8YZHXBT

A12

17/02/2020

#56

COMPANIES HOUSE

1 Company details

Company number 0 9 5 3 3 7 6 2

Company name in full SS Family Partners Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Karen Tracy

Surname Potts

3 Liquidator's address

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

4 Liquidator's name ①

Full forename(s) Ian Michael

Surname Rose

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

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	0	d	5	m	0	m	2	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	1	d	2	m	0	m	2	y	2	y	0	y	2	y	0
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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	Ian Michael Rose
Company name	Wilkin Chapman Business Solutions Limited
Address	1st Floor Consort House
Post town	Waterdale
County/Region	Doncaster
Postcode	D N 1 3 H R
Country	
DX	
Telephone	01302 342875



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

SS Family Partners Limited

on the 5 February 2020, being a date not more than 14 days before the date of the resolution for winding up

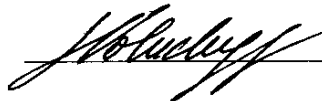
Statement of truth

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

Full Name

Saule Volodyte

Signed



Dated

05.02.2020

SS Family Partners Limited
Statement Of Affairs as at 5 February 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 05.02.2020

SS Family Partners Limited
Statement Of Affairs as at 5 February 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	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	
	NIL
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
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	672,602.00
Companies House	902.00
Directors' Loan Account (S Voluckyte)	7,055.00
HSBC Commercial Card (Credit Card)	3,238.00
HM Revenue & Customs	200.00
	683,997.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(683,997.00)
Estimated deficiency/surplus as regards creditors	(683,997.00)
Issued and called up capital	
Ordinary shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(684,097.00)

Signature



Date 05. 02. 2020

Wilkin Chapman Business Solutions Limited
SS Family Partners Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bailorant Solicitors	West Will House, Allerton Hill, Leeds, LS7 3QB	3,000.00
CC00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICLU), Benton Park view, Longbenton, Newcastle, NE98 1ZZ	200.00
CC01	Companies House	c/o Optima Legal Services Ltd, Hepworth House, Claypit Lane, Leeds, LS2 8AE	902.00
CD00	DWF LLP	20 Fenchurch Street, London, EC3M 3AG	6,600.00
CH00	HSBC Commercial Card (Credit Card)	The Peak, 333 Vauxhall Bridge Road, Victoria, London, SW1V 1EJ	3,238.00
CS00	S H Landes LLP	3rd Floor, Fairgate House, 78 New Oxford Street, London, WC1A 1HB	3,600.00
CS01	Shaviv Strategies and Campaigns Ltd	c/o DWF LLP, 20 Fenchurch Street, London, EC3M 3AG	659,402.00
CS02	Miss Saule Voluckyte	91 Gloucester Street, London, SW1V 4EB	7,055.00
8 Entries Totalling			683,997.00

Signature 

Wilkin Chapman Business Solutions Limited
SS Family Partners Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Saule Voluckyte	91 Gloucester, London, SW1V 4EB	Ordinary	1.00	50	1.00	50.00
HS01	Sibghatullah Hassan Shair	91 Gloucester, London, SW1V 4EB	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature 