

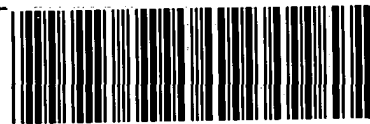
LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A22 15/07/2023 #44
COMPANIES HOUSE

Please
at
house

1 Company details

Company number 1 0 5 2 3 2 5 4

Company name in full Bluehusk Distributions Limited

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

2 Liquidator's name

Full forename(s) Adam

Surname Price

3 Liquidator's address

Building name/number Craftwork Studios

Street 1-3 Dufferin Street

Post town London

County/Region

Postcode E C 1 Y 8 N A

Country

4 Liquidator's name ①

Full forename(s) Lane

Surname Bednash

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Craftwork Studios

Street 1-3 Dufferin Street

Post town London

County/Region

Postcode E C 1 Y 8 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 2	^d 9	^m 0	^m 6	^y 2	^y 0	^y 2	^y 3
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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 1	^d 3	^m 0	^m 7	^y 2	^y 0	^y 2	^y 3
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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 Jodie Thompson

Company name CMB Partners UK Limited

Address
Craftwork Studios
1-3 Dufferin Street

Post town London

County/Region

Postcode E C 1 Y 8 N A

Country

DX

Telephone 020 7377 4370



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

Bluehusk Distributions Limited

Company Registered Number: 10523254

on the 29 June 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 Jayesh Arvind Jiwan


Signed 

Dated 29th June 2023

Bluehusk Distributions Limited
Company Registered Number: 10523254
Statement Of Affairs as at 29 June 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	7,331,406.00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 29/06/23

Bluehusk Distributions Limited
Company Registered Number: 10523254
Statement Of Affairs as at 29 June 2023

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
2nd Preferential Creditors:-	
HM Revenue & Customs - VAT	Uncertain
HM Revenue & Customs - PAYE	Uncertain
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  Date 29/06/23

Bluehusk Distributions Limited
Company Registered Number: 10523254
Statement Of Affairs as at 29 June 2023

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	7,282,791.72	
Director	5,000.00	
HM Revenue & Customs - Corporation Tax	Uncertain	
		<hr/> 7,287,791.72
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<hr/> (7,287,791.72)
Estimated deficiency/surplus as regards creditors		<hr/> (7,287,791.72)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	100.00	
		<hr/> 100.00
Estimated total deficiency/surplus as regards members		<hr/> <hr/> (7,287,891.72)

Signature




Date

29/06/23


CMB Partners UK Limited
Bluehusk Distributions Limited
Company Registered Number: 10523254
B - Company Creditors

Key	Name	Address	£
CJ00	Jayesh Arvind Jiwan	79 College Road, Harrow, HA1 1BD	5,000.00
CK00	KK Trade Limited	8 Shaw Hill Grove, Birmingham, West Midlands, B8 3LW	7,280,746.80
CR00	Regus	79 College Road, Harrow, HA1 1BD	2,044.92
3 Entries Totalling			7,287,791.72


Signature _____

CMB Partners UK Limited
Bluehusk Distributions Limited
Company Registered Number: 10523254
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Jayesh Jiwan	79 College Road, Harrow, HA1 1BD	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 
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