

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	1	0	8	9	8	3	4	8
Company name in full	S D Construction(Leicester) Ltd							

→ **Filling in this form**

Please complete in typescript or in
bold black capitals.

2

Liquidator's name

Full forename(s)	Philip
Surname	Ballard

3

Liquidator's address

Building name/number	21a Bore Street
Street	
Post town	Lichfield
County/Region	Staffordshire
Postcode	W S 1 3 6 L Z
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	0	d	9	m	0	m	8	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

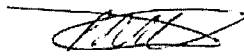
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	3	m	0	m	8	y	2	y	0	y	2	y	1
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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 **Gavin Ballard**

Company name **Ballard Business Recovery
Limited**

Address **21a Bore Street**

Post town **Lichfield**

County/Region **Staffordshire**

Postcode

W	S	1	3	6	L	Z
---	---	---	---	---	---	---

Country

DX

Telephone **01283 357 474**

**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

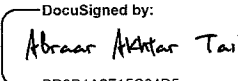
S D Construction(Leicester) Ltd
Company Registered Number: 10898348

on the 9 August 2021, 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 Abraar Akhtar Tai

Signed 
BD0D4A2F16C84B5...

Dated 9 August 2021

S D Construction(Leicester) Ltd
Company Registered Number: 10898348
Statement Of Affairs as at 9 August 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

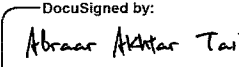
Estimated total assets available for preferential creditors NIL

DocuSigned by:
Abraar Akhtar Tai 9 August 2021
Signature BD9D1A2F15C84D5... Date _____

S D Construction(Leicester) Ltd
 Company Registered Number: 10898348
 Statement Of Affairs as at 9 August 2021

A1 - Summary of Liabilities

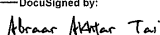
		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
<hr/>		
2nd Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors		NIL
<hr/>		
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
<hr/>		
Debts secured by floating charges post 14 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors(Count=2)	750.00	
Santander UK plc	45,000.00	
Director's Loan Account	8,000.00	
		53,750.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(53,750.00)
Estimated deficiency/surplus as regards creditors		(53,750.00)
<hr/>		
Issued and called up capital		
Ordinary Shareholders - Par	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(53,751.00)

DocuSigned by:

 Signature _____ Date 9 August 2021
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S D Construction(Leicester) Ltd
Company Registered Number: 10898348
B - Company Creditors

Key	Name	Address	£
CA00	AIMS - Accountants for Business	5 Evington Lane, Leicester, LE5 0PZ	375.00
CR00	Registrar of Companies	Companies House, Crown Way, Cardiff, CF14 3UZ	375.00
CS00	Santander UK plc	Bridle Road, Bootle, Merseyside, L30 4GB	45,000.00
CT00	Abraar Akhtar Tai	18 Gardenia Road, Leicester, LE5 0PZ	8,000.00
4 Entries Totalling			53,750.00

Signature

DocuSigned by:

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S D Construction(Leicester) Ltd
Company Registered Number: 10898348
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	Abraar Akhtar Tai	18 Gardenia Road, Leicester, LE5 0PZ	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature

DocuSigned by:
Abraar Akhtar Tai
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