

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 1 4 1 6 9 4 4

Company name in full SBX Birmingham Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Andrew

Surname Fender

3 Liquidator's address

Building name/number Sanderling House, Springbrook Lane

Street Earlswood

Post town Solihull

County/Region

Postcode B 9 4 5 S G

Country

4 Liquidator's name

Full forename(s) Sandra

Surname Fender

● Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number Sanderling House, Springbrook Lane

Street Earlswood

Post town Solihull

County/Region

Postcode B 9 4 5 S G

Country

● 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	4	m	0	m	3	y	2	y	0	y	2	y	2
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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  Surfer X

Signature date

1	7	0	3	2	0	2	2
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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.

Andrew Fender

Sanderlings Accountancy Services Limited

Sanderling House, Springbrook Lane

Earlwood

Solihull

Postcode

B 9 4 5 S G

DX

01564 700 052

**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

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

Statement as to affairs of SBX Birmingham Limited (Company Number: 11416944)

on the 04 March 2022 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 Tara Johal

Signed 

Dated 04 March 2022

SBX Birmingham Limited

A – Summary of Assets

Assets

Assets subject to a fixed charge:

None

Assets subject to a floating charge:

HMRC Reclaim

Fixtures and Fittings

Book Value £	Estimated to Realise £
	0
4,600	4,600
8,957	1,500
	6,100
	0
	0
	6,100

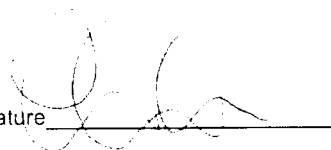
Uncharged assets:

None

Surplus from assets subject to a fixed charge

Estimated total assets available for preferential creditors

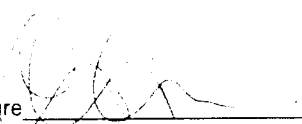
Signature



Date 04 March 2022

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	6,100
Liabilities	
Preferential creditors:	
Employee (5)	(9,153)
HM Revenue & Customs (1)	(1)
Total Preferential Claim	(9,154)
Estimated deficiency / surplus as regards preferential creditors:	(3,054)
Estimated prescribed part of net property where applicable (to carry forward)	(0)
Estimated total assets available for floating charge holders	(3,054)
Debts secured by floating charges	
National Westminster Bank Plc	(93,000)
	(0)
Estimated deficiency/surplus of assets after floating charges	(96,054)
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	(96,054)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Bounce Back Loan (1)	(45,856)
Employee (5)	(7,061)
Employees' Claims	(0)
Directors Loan	(155,000)
Trade Creditor (14)	(11,129)
	(312,046)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(312,046)
Shortfall to floating charge creditors	(3,054)
	(315,100)
Issued and called up capital	
100 Ordinary £1 shares	(100)
	(100)
Estimated total deficiency / surplus as regards members	(315,200)

Signature 

Date 04 March 2022

B - COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
200 Degr	rachel@200degs.com	Trade Creditor	£167.75			£0.00
Accredited Insurance Limited	UK Branch, 3rd Floor, Development House St Anne Street, Floriana, FRN 90910	Trade Creditor	£57.40			£0.00
Arthur David	eamonnkarak@adavid.co.uk	Trade Creditor	£1,130.00			£0.00
Barclays Bank	insolvency@barclays.com	Bounce Back Loan	£45,856.15			£0.00
Bidfood	Jenniferbarton@bidfood.co.uk	Trade Creditor	£2,575.92			£0.00
Birmingham City Council	Council House, Victoria Square, Birmingham, B1 1BB	Trade Creditor	£566.00			£0.00
British Gas	Area 60 PO Box 1519, Blaise Pascal House, 100 Pavilion Drive, Northampton, NN1 9HB	Trade Creditor	£975.55			£0.00
Geraldeve	rhickey@geraldeve.com	Trade Creditor	£1,845.25			£0.00
Green UK Scandi Limited	69 Carter Lane, London, EC4V 5EQ	Trade Creditor	£1.00			£0.00
HMRC	notifications.hmrcv1@hmrc.gov.uk	HM Revenue & Customs	£1.00			£0.00
Hollywood Monster	Dawn.Townsend@hollywoodmonster.co.uk	Trade Creditor	£718.52			£0.00
National Westminster Bank Plc	Rotherhambusinessinsolvency@natwest.com	Loan	£93,000.00			£0.00
PHS	customerrelations@phs.co.uk	Trade Creditor	£40.00			£0.00
Plusnet	The Balance, 2 Pinfold Street, Sheffield, S1 2GU	Trade Creditor	£74.44			£0.00
Rentokil	ssc-queries-uk@rentokil-initial.com	Trade Creditor	£294.35			£0.00
SquareUP	1 London Wall, Barbican, London, EC2Y 5EB	Trade Creditor	£1.00			£0.00
Sunil Johal	10 Walmley Ash Road, Sutton Coldfield, Birmingham, B76 1HY	Loan	£155,000.00			£0.00

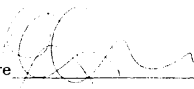
Signature

Date 04 March 2022

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Nutriant Holdings Ltd	Charleton House, 266-268 Stratford Road, Shirley, B90 3AD	Ordinary	£1.00	100	£1.00	£100.00

Signature



Date 04 March 2022

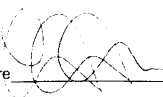
C - COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
Ahmed Haghamed	c/o Carleton House, 266-268 Stratford Road, Shirley, B90 3AD	Employee	£5,192.10			£0.00
Tara Johal	c/o Carleton House, 266-268 Stratford Road, Shirley, B90 3AD	Employee	£3,323.16			£0.00
Anthony Pearson	c/o Carleton House, 266-268 Stratford Road, Shirley, B90 3AD	Employee	£1,603.80			£0.00
Kiran Bindarh	c/o Carleton House, 266-268 Stratford Road, Shirley, B90 3AD	Employee	£4,570.83			£0.00
Laura Linden	c/o Carleton House, 266-268 Stratford Road, Shirley, B90 3AD	Employee	£1,523.61			£0.00
Totals			£16,213.50			£0.00

* Denotes a Creditor claiming Retention of Title


Signature



Date 04 March 2022

Thomas & Young Ltd	jhollins@thomasandyoung.co.uk	Trade Creditor	£2,682.00			£0.00
Totals			£304,987.33			£0.00

* Denotes a Creditor claiming Retention of Title

Signature 

Date 04 March 2022