

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	2	2	5	9	5	7	1
Company name in full	SJJ Services Ltd							

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s)	Michael
Surname	Fortune

3 Liquidator's address

Building name/number	1580 Parkway
Street	Solent Business Park, Whiteley
Post town	Fareham
County/Region	Hampshire
Postcode	P O 1 5 7 A G
Country	

4 Liquidator's name ①

Full forename(s)	Carl
Surname	Faulds

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number	1580 Parkway
Street	Solent Business Park, Whiteley
Post town	Fareham
County/Region	Hampshire
Postcode	P O 1 5 7 A G
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	8	^m	0	^m	2	^y	2	^y	0	^y	2	^y	4
--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---

7 Statement of affairs

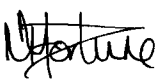
I attach:

- ☐ 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	3	^y	2	^y	0	^y	2	^y	4
--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---

**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

David Manning

Company name

Leonard Curtis

Address

1580 Parkway

Solent Business Park, Whiteley

Post town

Fareham

County/Region

Hampshire

Postcode

P O 1 5 7 A G

Country

DX

Telephone

01489 550 440

**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 the affairs of

SJJ Services Ltd

Company Registered Number: 12259571

on the 28 February 2024, 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

SAMUEL WILLIAM JORDAN

Signed



Dated

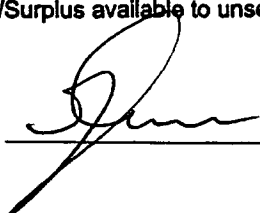
28/02/24

SJJ Services Ltd (Registered Number - 12259571)

Statement of Affairs as at 28 February 2024

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Assets subject to fixed charge:			
Motor vehicle subject to hire purchase agreement	31,185.00	9,650.00	
Paragon Business Finance Plc		(22,729.74)	
		(13,079.74)	
Uncharged assets:			
Director's loan account	32,658.95		Uncertain
Book debt and retention	28,800.00		NIL
Cash in client account	7,200.00		7,200.00
Estimated total assets available to preferential creditors			7,200.00
Liabilities			
Preferential Creditors			
			NIL
Estimated deficiency/surplus as regards preferential creditors			7,200.00
Secondary Preferential Creditors			
PAYE & Employee NI		14,464.85	
VAT		67,917.96	
CIS Deductions		12,803.13	
		(95,185.94)	
Estimated deficiency/surplus as regards secondary preferential creditors			(87,985.94)
Floating Charge Debts Pre 15 September 2003			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			(87,985.94)
Floating Charge Debts Post 14 September 2003			
Debts secured by floating charges post 14 September 2003 brought down			
Floating charge creditors post 14 September 2003			NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			(87,985.94)
Deficiency/Surplus available to unsecured creditors			0.00

Signature



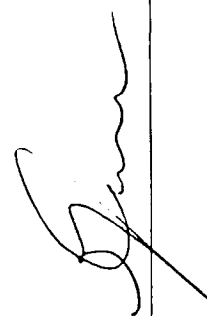
Date

28/02/24

Description	Book Value	Estimated to Realise	
	£	£	£
Shortfall to Preferential Creditors			(87,985.94)
Unsecured Creditors (excluding floating charge shortfall)			
Fixed Charge deficits brought down		13,079.74	
Trade and expense creditors (Count = 8)		23,125.17	
Employers NI (Count = 1)		5,207.57	
Bounce back loan (Count = 1)		33,755.81	
			(75,168.29)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(163,154.23)
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL
Estimated deficiency/surplus as regards creditors			(163,154.23)
Issued and called up capital			
Ordinary		6.00	
			(6.00)
Total Surplus/(Deficiency)			(163,160.23)

Company Creditor - Schedule B - Creditors
SJJ Services Ltd (Registered Number - 12258571)

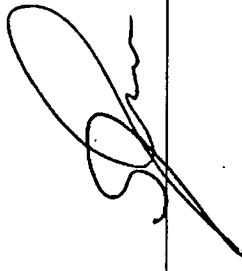
Key	Name	Address	£
CB0000	Buildbase	Unit 1 Solo Park, Cambridge, CB22 3HB	5,193.76
CB0001	Barclays Bank Plc	Business Banking Insolvency Team, 51 Saffron Road, Leicester, LE87 2BB	33,755.81
CB0002	Barclaycard	1 Churchill Place, London, E14 5HP	648.38
CC0000	C Brewers and Sons Ltd	Brick Field Lane, Chandlers Ford, SO53 4DP	1,705.04
CH0000	Howdens Joinery Ltd	100 Scalley Way, Wellingborough, NN9 6RJ	109.25
CH0001	HM Revenue & Customs	Debt Management, EIS-C, BX9 1SH	19,672.42
CH0002	HM Revenue & Customs	Debt Management, EIS-C, BX9 1SH	67,917.96
CH0003	HM Revenue & Customs	Debt Management, EIS-C, BX9 1SH	12,803.13
CI0000	InstaGroup Limited	Insta House, 10 Ivanhoe Road, Wokingham, Berkshire, RG40 4PZ	1,977.50
CM0000	MKM Building Supplies Ltd	Clay Street, Hull, HU8 8HA	9,547.58
CP0000	Phil Space Ltd	Winchester Road, Lower Upham, Southampton, SO23 1HA	820.80
CP0001	Paragon Business Finance Plc	51 Homer Road, Solihull, West Midlands, B91 3QL	22,729.74
CT0000	Travis Perkins Ltd	Additional Details / Security: Hire purchase agreement; Date on which security given: 09/12/2022; Value of Security: 22,729.74; Hire Purchase Lodge Way House, Lodge Way, Northampton, NN5 7UG	3,122.86
13 entries totalling			180,004.23

Signature  Date 23/02/24

Company Shareholders - Schedule C

SJJ Services Ltd (Registered Number - 12259571)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HJ0000	Mr Samuel William Jordan	Redlands Lane, Ewshot, Farnham, Surrey, GU10 5AS	Ordinary	1.0000	2.00	0.0000	0.0000
HJ0001	Mr Reuben Michael Jordan	9a Clarence Parade, Southsea, Hampshire, PO5 3NU	Ordinary	1.0000	2.00	0.0000	0.0000
HS0000	Mr Neil Edward Smiley	50 Peakfield, Frensham, Farnham, Surrey, GU10 3DX	Ordinary	1.0000	2.00	0.0000	0.0000
3 Ordinary entries totalling					6.00		

Signature  Date 28/02/24