

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A10 *A7EWZDXK* #90
20/09/2018
COMPANIES HOUSE

1 Company details

Company number 0 9 2 6 2 8 3 2

Company name in full Somatox Ltd

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

2 Liquidator's name

Full forename(s) Simon

Surname Weir

3 Liquidator's address

Building name/number Ashfield House

Street Illingworth Street

Post town Ossett

County/Region West Yorkshire

Postcode W F 5 8 A L

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 ①

Building name/number

Street

Post town

County/Region

Postcode

Country

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

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	4	m	0	m	9	y	2	y	0	y	1	y	8
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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

Law

X

Signature date

d	1	d	4	m	0	m	9	y	2	y	0	y	1	y	8
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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	Tom Riordan
Company name	DS Insolvency Limited
Address	Ashfield House
	Illingworth Street
Post town	Ossett
County/Region	West Yorkshire
Postcode	W F 5 8 A L
Country	
DX	
Telephone	

**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

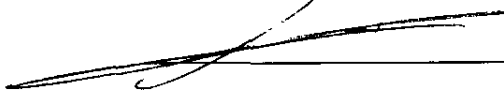
Somatox Ltd

on the 14 September 2018

Statement of truth

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

Full Name HARISH SEKHRI

Signed  _____

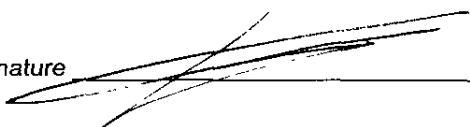
Dated 14 / 09 / 2018

Somatox Ltd
Statement Of Affairs as at 14 September 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debt	3,300.00	3,300.00
Estimated total assets available for preferential creditors		3,300.00

Signature



Date

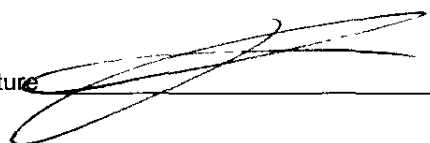
14/9/18

Somatox Ltd
Statement Of Affairs as at 14 September 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,300.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,300.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,300.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,300.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,300.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,300.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,000.00
Directors	10,000.00
	11,000.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(7,700.00)
Estimated deficiency/surplus as regards creditors	(7,700.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(7,800.00)

Signature



Date

14/9/18

DS Insolvency Limited
Somatox Ltd
B - Company Creditors

Key	Name	Address	£
CD00	DHL	Unit 1, Horton Road, Colnbrook, Berkshire, SL3 0BB	600.00
CR00	Royal Mail	Tong Road Delivery Office, Upper Wortley Rd, Leeds, LS12 4JG	400.00
CS00	Harish Sekhri	1 Wyke Widge Fold, Leeds, LS17 9NT	10,000.00
3 Entries Totalling			11,000.00

Signature 

DS Insolvency Limited
Somatox Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HS00	Mr Harish Sekhri	1 Wyke Ridge Fold, Leeds, LS17 9NT	Ordinary	1.00	100	100.00
1 Ordinary Entries Totalling				1.00	100	100.00

Signature

