

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 9 3 2 3 6 5 1

Company name in full Deffinity PSA Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Kelly

Surname Burton

### 3 Liquidator's address

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

### 4 Liquidator's name ①

Full forename(s) Joseph

Surname Fox

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

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 

<sup>d</sup>	1	<sup>d</sup>	9	<sup>m</sup>	0	<sup>m</sup>	3	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	4
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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

<sup>d</sup>	0	<sup>d</sup>	2	<sup>m</sup>	0	<sup>m</sup>	4	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	4
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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 **Shelley Mallett**

Company name **Wilson Field Limited**

Address  
**The Manor House**  
**260 Ecclesall Road South**

Post town **Sheffield**

County/Region

Postcode **S 1 1 9 P S**

Country

DX

Telephone  
**01142356780**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

Statement of Affairs

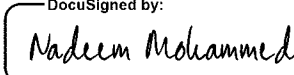
Statement as to affairs of

Definity PSA Limited  
Company Registered Number: 09323651

on the 19 March 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	Nadeem Mohammed
Signed	<div>DocuSigned by:  3710856E7A04410...</div>
Dated	20-03-24

Deffinity PSA Limited  
Company Registered Number: 09323651  
Statement Of Affairs as at 19 March 2024

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Trade Debtors	23,354.18	Uncertain
Cash at Bank	20.53	NIL
Fixed Assets	914.00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

DocuSigned by:  
*Nadeem Mohammed*

Signature

8710850E7A94419...

Date

20-03-24

Deffinity PSA Limited  
 Company Registered Number: 09323651  
 Statement Of Affairs as at 19 March 2024


A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
2nd Preferential Creditors:-		
		NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan Account	70,688.00	
Coronavirus Bounce-back Loan	27,984.60	
Metro Bank Plc	9.57	
		98,682.17
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(98,682.17)
<b>Estimated deficiency/surplus as regards creditors</b>		(98,682.17)
Issued and called up capital		
Ordinary Shareholders	1,000.00	
		1,000.00
<b>Estimated total deficiency/surplus as regards members</b>		(99,682.17)

DocuSigned by:  
 Signature Nadeem Mohammed Date 20-03-24  
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**Wilson Field Limited**  
**Deffinity PSA Limited**  
**Company Registered Number: 09323651**  
**B - Company Creditors**

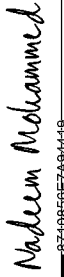
Key	Name	Address	£
CM00	Metro Bank plc - Business Account	One Southampton Row, London, WC1B 5HA.	9.57
CM01	Metro Bank plc - Bounce Back Loan	One Southampton Row, London, WC1B 5HA	27,984.60
CM03	Mr Nadeem Mohammed	C/o Wilson Field Limited, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS	70,688.00
3 Entries Totalling			98,682.17

DocuSigned by:  
  
8716856E7A94418...

Signature

Wilson Field Limited  
Deffinity PSA Limited  
Company Registered Number: 09323651  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr Nadeem Mohammed	C/o Wilson Field Limited, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS	Ordinary	1.00	1,000	1.00	1,000.00
1 Ordinary Entries Totalling					1,000		

DocuSigned by:  
  
8710656E7A94419...

Signature