



Notice of Statement of Affairs

In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

Company Name: **S J BUILDERS (SURREY) LIMITED**

Company Number: **10068005**



Received for filing in Electronic Format on the: **16/05/2025**

XE2PA\AW

Statement of Affairs

Date of Statement of Affairs: **01/05/2025**

Liquidator Name: **Rikki Burton**

Address: **1st Floor, Fairclough House Church Street
Chorley
Lancashire
PR7 4EX**

Attachments: **Statement of Affairs by a director under section 99(1) of the
Insolvency Act 1986**

Authorisation

Authenticated

This form was authorised by a liquidator

STATEMENT OF AFFAIRS

Statement as to the affairs of

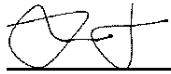
S J Builders (Surrey) Limited

Company Registered Number: 10068005

on the 1 May 2025, 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	<u>Simon Jones</u>
Signed	<u></u>
Dated	<u>01/05/2025</u>

S J Builders (Surrey) Limited (Registered Number - 10068005)

Statement of Affairs as at 01 May 2025

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Uncharged assets:			
Cash in Hand	4,200.00		4,200.00
Estimated total assets available to preferential creditors			4,200.00
Liabilities			
Preferential Creditors			
			NIL
Estimated deficiency/surplus as regards preferential creditors			4,200.00
Secondary Preferential Creditors			
HMRC - PAYE (Count = 1)		25,000.00	
HMRC - VAT (Count = 1)		25,000.00	
			(50,000.00)
Estimated deficiency/surplus as regards secondary preferential creditors			(45,800.00)
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			(45,800.00)
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			(45,800.00)
Deficiency/Surplus available to unsecured creditors			0.00
Shortfall to Preferential Creditors			(45,800.00)
Unsecured Creditors (excluding floating charge shortfall)			
Trade & Expense Creditors (Count = 4)		32,600.00	
Banks/Institutions (Count = 1)		2,200.00	
			(34,800.00)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(80,600.00)
Shortfall in respect of floating charge post 14 September 2003 brought			NIL

Signature  Date 01/05/2025

Description	Book Value	Estimated to Realise	
	£	£	£
down			
Estimated deficiency/surplus as regards creditors			(80,600.00)
Issued and called up capital			
Ordinary		2.00	
			(2.00)
Total Surplus/(Deficiency)			(80,602.00)

Signature  Date 01/05/2025

A2 - Secured Creditors Statement of Affairs Figures

S J Builders (Surrey) Limited

Key	Name	Address	£
0 entries totalling			0.00

@ - Denotes associate/excluded creditor

Signature



Date 01/05/2025

A3 - Floating Charge Creditors Statement of Affairs Figures

S J Builders (Surrey) Limited

Key	Name	Address	£
0 entries totalling			0.00

@ - Denotes associate/excluded creditor

Signature  Date 01/05/2025

A4 - Preferential Creditors Statement of Affairs Figures

S J Builders (Surrey) Limited

Key	Name	Address	£
0 entries totalling			0.00

@ - Denotes associate/excluded creditor

Signature  Date 01/05/2025

A4 - 2nd Preferential Creditors Statement of Affairs Figures

S J Builders (Surrey) Limited

Key	Name	Address	£
CH0000	HM Revenue & Customs (CVL)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	25,000.00
CH0001	HM Revenue & Customs (CVL)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	25,000.00
2 entries totalling			50,000.00

@ - Denotes associate/excluded creditor

Signature  Date 01/05/2025

A5 - Unsecured Creditors Statement of Affairs Figures

S J Builders (Surrey) Limited


Key	Name	Address	£
CA0001	American Express Services Europe Limited	American Express Services Insolvencies, PO Box 1028, Maidstone, Kent, ME16 8WW	2,200.00
CC0000	Chambers Waste Management	N Moors, Guildford , GU1 1SE	2,500.00
CJ0000	Jewson Limited	c/o Begbies Traynor (SY) LLP3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3FZ	10,000.00
CP0000	Pitney Bowes	8 3 Lombard Street , East Dublin, D02 HC78	100.00
CS0000	Starling Bank	5th Floor, London Fruit and Wool Exchange, 1 Duval Square, London, E1 6PW	20,000.00
5 entries totalling			34,800.00

@ - Denotes associate/excluded creditor

Signature  Date 01/05/2025

Company Shareholders - Schedule C
S J Builders (Surrey) Limited (Registered Number - 10068005)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HJ0000	Mr Simon Jones	Little Birchwood Gentles Lane, Headley Down, Bordon, Hampshire, GU35 8NJ	Ordinary	1.0000	2.00	1.0000	2.0000
1 Ordinary entries totalling					2.00		

Signature  Date 01/05/2025