

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A92QCHSI

A07

11/04/2020

#115

COMPANIES HOUSE

1 Company details

Company number 1 1 3 4 0 2 3 3

Company name in full Sax-stone Construction Limited

→ 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 ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② 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	0	d	3	m	0	m	4	y	2	y	0	y	2	y	0
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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

d	0	d	3	m	0	m	4	y	2	y	0	y	2	y	0
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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	Dominic 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

Sax-stone Construction Limited

on the 3 April 2020, 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 TIMOTHY SAXTON

Signed 

Dated 3/4/20

Sax-stone Construction Limited
Statement Of Affairs as at 3 April 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 3/4/20

Sax-stone Construction Limited
Statement Of Affairs as at 3 April 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		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
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	4,200.00	
Banks/Institutions	30,000.00	
HM Revenue & Customs (Corp Tax)	2,000.00	
HM Revenue & Customs (VAT)	4,000.00	
		40,200.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(40,200.00)
Estimated deficiency/surplus as regards creditors		(40,200.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(40,300.00)

Signature



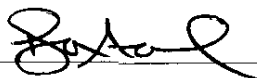
Date

3/4/20

DS Insolvency Limited
Sax-stone Construction Limited
B - Company Creditors

Key	Name	Address	
CH00	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	(
CH01	HSBC Bank	13 Parliament Street, York, YO1 8RS	31
CS00	Tim Saxton	50 Hamilton Drive, York, YO24 4EF	:
CS01	Martin Silkstone	4 Kelm Scott Green, Leeds, LS15 8LG	
4 Entries Totalling			41

Signature



DS Insolvency Limited
Sax-stone Construction Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mr Timothy Saxton	50 Hamilton Drive, York, YO24 4EF	Ordinary	1.00	50	0.00	0.00
HS01	Mr Martin Silkstone	4 Kelm Scott Green, Leeds, LS15 8LG	Ordinary	1.00	50	0.00	0.00
2 Ordinary Entries Totalling					100		

Signature

