

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A04

ABFCEZ20

25/10/2022

COMPANIES HOUSE

#168

, please
at
eshouse

1 Company details

Company number 0 9 3 7 6 8 9 7

Company name in full Solo Sheeting Ltd

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

2 Liquidator's name

Full forename(s) Phil

Surname Clark

3 Liquidator's address

Building name/number 8 Fusion Court

Street Aberford Road

Garforth

Post town Leeds

County/Region West Yorkshire

Postcode L S 2 5 2 G H

Country England

4 Liquidator's name ①

Full forename(s) Dave

Surname Clark

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

5 Liquidator's address ②

Building name/number 8 Fusion Court

Street Aberford Road

Garforth

Post town Leeds

County/Region West Yorkshire

Postcode L S 2 5 2 G H

Country England

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	1	d	0	m	1	m	0	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	2	d	4	m	1	m	0	y	2	y	0	y	2	y	2
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LIQ02

Notice of statement of affairs



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 Sophie Davey

Company name Clark Business Recovery Limited

Address 8 Fusion Court

Aberford Road

Garforth

Post town Leeds

County/Region West Yorkshire

Postcode L S 2 5 2 G H

Country England

DX

Telephone 0113 243 8617



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

Solo Sheeting Ltd

Company Registered Number: 09376897

on the 10 October 2022, being a date not more than 14 days before the date of the resolution for winding up

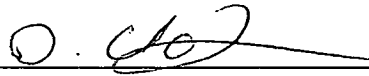
Statement of truth

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

D. HOLMES

Signed



Dated

10/10/22

Solo Sheeting Ltd
Company Registered Number: 09376897
Statement Of Affairs as at 10 October 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	66,394.00	NIL
Motor Vehicles	13,066.00	NIL
Book Debts/retentions	1,503,329.00	Uncertain
Cash at Bank	12,000.00	12,000.00
Cash held in client account	48,000.00	48,000.00
() Estimated total assets available for preferential creditors		60,000.00

Signature D. Uoj Date 10/10/22

Solo Sheeting Ltd
Company Registered Number: 09376897
Statement Of Affairs as at 10 October 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	60,000.00
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay (x1)	560.00
	560.00
Estimated deficiency/surplus as regards preferential creditors	59,440.00
2nd Preferential Creditors:-	
H M Revenue & Customs - Tax	52,000.00
	52,000.00
Estimated deficiency/surplus as regards 2nd preferential creditors	7,440.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,440.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,440.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	7,440.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,440.00

Signature D. Hoj Date 10/10/22

Solo Sheeting Ltd
Company Registered Number: 09376897
Statement Of Affairs as at 10 October 2022

A1 - Summary of Liabilities

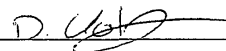
		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	507,649.00	
Employees (x1)	2,800.00	
Directors	90,000.00	
Associated Company	257,329.00	
HSBC Bank - BBL	38,000.00	
		<hr/> 895,778.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(888,338.00)
Estimated deficiency/surplus as regards creditors		<hr/> (888,338.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		<hr/> 100.00
Estimated total deficiency/surplus as regards members		<hr/> (888,438.00) <hr/>

Signature D. Udd Date 10/10/22

Clark Business Recovery Limited
Solo Sheeting Ltd
Company Registered Number: 09376897
B - Company Creditors

Key	Name	Address	£
C100	1st Choice Insurance	Shrewsbury Business Park, Jupiter House, Shrewsbury, SY2 6LG	932.31
C400	4 CLADDING SERVICES	Gateway to Humberside Trading Estate, Gilberdyke, Brough, HU15 2TD	4,531.19
CA00	Adrian Wolstenholme		969.66
CA01	Ajax Design Ltd	Tristram House, 21 Angate Street, Walsingham, Co Durham, DL13 3AH	1,500.00
CA02	Allied 4 Vans	Lock Ln, Castleford, WF10 2JU	16,808.66
CA03	Andy Savage		11,241.25
CA04	Argos	489-499, Avebury Blvd, Milton Keynes, MK9 2NW	169.00
CA05	ASDA	Southbank, Great Wilson St, Leeds, LS11 5AD	121.09
CA06	Ash & Lucy Building Systems Ltd	Ash & Lacy House, Bromford Lane, West Bromwich, B7 07JJ	159.74
CB00	B & C Roofing and Cladding Ltd	The Club House, Tindale Crescent, Bishop Auckland, DL14 9SS	3,009.60
CB01	Banner Plant Limited	Banner Cross Hall, Ecclesall Road South, Sheffield, S11 9PD	46,686.13
CB02	BMW Mini	Summit Avenue, Farnborough, Hampshire, GU14 0FB	8,201.82
CB03	BPJ Draughting Limited	F1a suite, Technology Court, Bradbury Road, Aycliffe Industrial Park, Newton Ay, Co Durham, DL5 6DA	1,500.00
CC00	Charles Stewart & Co Ltd	3 Park Square, Leeds, LS1 2NE	750.00
CC01	Charles Stewart & Co Ltd	3 Park Square E, Leeds, LS1 2NE	3,600.00
CC02	CLADCAD 2020 Ltd	219 Lonsdale Avenue, Doncaster, DN2 6HG	8,040.00
CC03	CMS Tools Ltd	Don Pedro Close, Normanton Industrial Estate, Normanton, Wakefield, WF6 1TD	268.84
CC04	Complete Fire Solutions	Mill House, 18 Mill Lane, Pontefract, WF8 2LU	204.00
CC05	Cork Crane Hire	3 Johnsons Lane, Widnes, Cheshire, WA8 0SJ	82,422.49
CC06	CRS	2nd Floor, G Mill, Dean Clough, Halifax, HX3 5AX	15,430.00
CD00	D P Fabrications	Chantry Road, Woburn Road Industrial Estate, Unit 10, Kempston, Bedford, MK42 7HU	257,329.48
CD01	Darren Langfield		816.00
CD02	DDK Design Limited	Evermore, 2 Beckside, Hackforth, Bedale, DL8 1FT	1,500.00
CD03	DM Cranes Ltd	Gowdall Lane, Shire House, Pollington, Goole, DN14 0AU	5,943.75
CE00	Employees x1		3,360.00
CE01	Euroclad Group Ltd	Wentloog Corporate Park, Wentloog Road, Rumney, Cardiff, CF3 2ER	2,725.44
CF00	Firth Steel		4,700.05
CF01	Firth Steels	Calderbank, River Street, Brighouse, HD6 1LU	18,915.53

Signature



Clark Business Recovery Limited
Solo Sheeting Ltd
Company Registered Number: 09376897
B - Company Creditors

Key	Name	Address	£
CF02	Fixfast	Merlin House, Seven Mile Lane, Sevenoaks, TN15 8QY	4,649.53
CF03	Fixing Point	183-205 Westgate Street, Gloucester, Gloucestershire, GL1 2RN	9,956.10
CG00	G F Roofing	12 Causeway Road, Newcastle, Down, Northern Ireland, BT33 0DL	1,080.00
CG01	Global		2,723.18
CG02	Gordian Building Solutions	1 Gerrard Place, Skelmersdale, Lancashire, WN8 9SU	444.00
CH00	H M Revenue & Customs	Debt Management - EIS NCL, BX9 1SR	52,000.00
CH01	Mr D Holmes	c/o 8 Fusion Court, Aberford Road, Leeds, LS25 2GH	90,000.00
CH02	HSBC Bank - BBL		38,000.00
CH03	Hotels.com		135.00
CH04	Howarth Timber & Building Supplies Ltd	Prince Edwards Works, Pontefract Lane, Cross Green, Leeds, LS9 0RA	1,029.81
CI00	iRoof Ltd		3,251.56
CJ00	JMS		3,138.00
CK00	K.D. White	1 Illingworth Avenue, Altofts, Wakefield, WF6 2LH	3,204.00
CK01	K.S.G Ltd The Garage	3 Beckbridge Rd, Normanton Industrial Estate, Normanton, WF6 1JD	211.30
CL00	Kurtis Leishman		528.00
CL01	Leaseplan Uk Limited	165 Bath Road, Slough, Berkshire, SL1 4AA	428.00
CL02	Lee Bryant		528.00
CM00	Markovitz	Unit 2, Freeway Park, Castleford, WF10 5QH	9,373.73
CM01	Metal Solutions	Sofa Street, Bolton, BL1 4QE	1,798.26
CM02	Mobile Mini UK Ltd	28 Falcon Court, Preston Farm Business Park, Stockton-on-Tees, TS18 3TX	517.11
CN00	Nationwide Platforms	15 Midlane Court, Central Park, Lutterworth, Leicestershire, LE17 4PN	46,343.20
CO00	One Stop Scaffolding & Netting Services Limited	Green Lane, Off Broach Road, Little Heck, DN14 0BX	100,434.60
CP00	Procore		8,125.00
CP01	ProNet Safety Services Ltd	68 Browndod Road, Larne, Antrim, BT40 3DX	12,638.20
CQ00	Quick Reach	Unit 2D, James Nasmyth Way, Green Lane, Eccles, M30 0SF	10,224.30
CR00	RCS Roofing & Cladding Supplies Ltd	Unit 2, Flanshaw Way, Wakefield, WF2 9LP	1,397.40
CR01	Regional Paints Limited	49 Marshall Street, Leeds, LS11 9SU	59.33
CS00	Scott Stockdale		4,132.12
CS01	Screwfix	Trade House, Mead Avenue, Yeovil, BA22 8RT	85.81

Signature

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Clark Business Recovery Limited
Solo Sheeting Ltd
Company Registered Number: 09376897
B - Company Creditors

Key	Name	Address	£
CS02	SIG Roofing	Adsetts House, 16 Europa View, Sheffield Business Park, Sheffield, S9 1XH	312.70
CS03	Speedy Fuels Limited	Yard 31, ThorneyBusiness park, Thorney Ln N, Iver, SL0 9HF	1,975.20
CT00	Trust Ford	Charter Court, Newcomen Way, Severalls Industrial Park, Colchester, Essex, CO4 9YA	24,523.50
CU00	Utility Warehouse	508 Edgware Road, The Hyde, London, NW9 5AB	156.50
CW00	Wakefield MDC	Wakefield One, on Burton Street, Wakefield, WF1 2EB	4,097.18
CZ00	Zig Zag Access Ltd	174A Gelderd Road, Leeds, LS12 6LZ	9,751.82
63 Entries Totalling			949,088.47

Signature



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Clark Business Recovery Limited
Solo Sheeting Ltd
Register of Shareholders

Key	Name	Pref	No of Shares Ordinary	Other	Total
HH00	Mr Daniel Holmes	0.00	100.00	0.00	100.00
1 Entries Totalling		0.00	100.00	0.00	100.00

Signature

