

# 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)

<b>1</b>	<b>Company details</b>	
Company number	1   1   0   0   5   8   6   7	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	Brighton Partitioning Ltd	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Stewart	
Surname	Goldsmith	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	1580 Parkway	
Street	Solent Business Park, Whiteley	
Post town	Fareham	
County/Region	Hampshire	
Postcode	P   O   1   5   7   A   G	
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)	Carl	<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname	Faulds	
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number	1580 Parkway	<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street	Solent Business Park, Whiteley	
Post town	Fareham	
County/Region	Hampshire	
Postcode	P   O   1   5   7   A   G	
Country		

# LIQ02

## Notice of statement of affairs

### 6 Date of statement of affairs

Date 

d	1	d	5	m	0	m	9	y	2	y	0	y	2	y	3
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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	2	d	7	m	0	m	9	y	2	y	0	y	2	y	3
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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

Cheryl Richards

Company name

Leonard Curtis

Address

1580 Parkway

Solent Business Park, Whiteley

Post town

Fareham

County/Region

Hampshire

Postcode

P O 1 5 7 A G

Country

DX

Telephone

01489 550 440

**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 the affairs of

Brighton Partitioning Ltd

Company Registered Number: 11005867

on the 15 September 2023, being a date not more than 14 days before the date of the resolution for winding up

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### 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

Elliott Mitchell

Signed



Dated

15/09/23

**Brighton Partitioning Ltd(Registered Number - 11005867)**

**Statement of Affairs as at 15 September 2023**

Description	Book Value	Estimated to Realise	
	£	£	£
<b>Assets</b>			
<b>Uncharged assets:</b>			
Cash in client account	10,578.36		10,578.36
Director's loan account	12,000.00		Uncertain
Estimated total assets available to preferential creditors			10,578.36
<b>Liabilities</b>			
<b>Preferential Creditors</b>			
			NIL
Estimated deficiency/surplus as regards preferential creditors			10,578.36
<b>Secondary Preferential Creditors</b>			
			NIL
Estimated deficiency/surplus as regards secondary preferential creditors			10,578.36
<b>Floating Charge Debts Pre 15 September 2003</b>			
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			10,578.36
Estimated prescribed part of net property where applicable (to carry forward)			
			NIL
Based on floating charge assets of Nil			
Estimated total assets available to floating charge holders post 14 September 2003			10,578.36
<b>Floating Charge Debts Post 14 September 2003</b>			
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			10,578.36
Estimated prescribed part of net property where applicable brought down			
			0.00
Deficiency/Surplus available to unsecured creditors			10,578.36
<b>Shortfall to Preferential Creditors</b>			
			NIL
<b>Unsecured Creditors (excluding floating charge shortfall)</b>			
Corporation Tax (Count = 1)		5,000.00	
Barclays Bank Plc		21,320.00	

Signature



Date

15/09/23

Description	Book Value	Estimated to Realise	
	£	£	£
			(26,320.00)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(15,741.64)
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL
Estimated deficiency/surplus as regards creditors			(15,741.64)
Issued and called up capital			
A Shares		50.00	
B Shares		50.00	
			(100.00)
Total Surplus/(Deficiency)			(15,841.64)

Signature



Date

15/09/23

Company Creditor - Schedule B - Creditors  
Brighton Partitioning Ltd (Registered Number - 11005867)

Key	Name	Address	£
CB0000	Barclays Bank Plc	149 Church Road, Hove, East Sussex, BN3 2AE	21,320.00
CH0000	HM Revenue & Customs - CT	Corporation Tax Services, BX9 1AX	5,000.00
2 entries totalling			26,320.00

Signature



Date

15/09/23

Company Shareholders - Schedule C  
Brighton Partitioning Ltd (Registered Number - 11005867)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
EM0000	Mr Elliott Mitchell	383 Kingsway, Hove, BN3 4QD	A Shares	1.0000	50.00	1.0000	50.0000
HM0000	Mrs Clare Mitchell	383 Kingsway, Hove, BN3 4QD	B Shares	1.0000	50.00	1.0000	50.0000
1 A Shares entries totalling					50.00		
1 B Shares entries totalling					50.00		

Signature  Date 15/09/23