

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

S95/99

**Pursuant to section 95/99 of
the Insolvency Act 1986**

For Official Use

To the Registrar of Companies

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Company Number

07778496

Name of Company

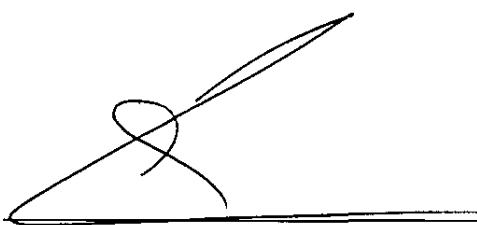
South Bond Limited

I / We

Shane Biddlecombe, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA


the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 March 2015

Signed  Date 02 March 2015

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5656SOUX/SB/GJ/SJ/JP/HS

For Official Use
Insolvency Section



WEDNESDAY

A42FW7AY

A14 04/03/2015 #176
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

South Bond Limited

on the 2 March 2015 the date of the resolution for winding up

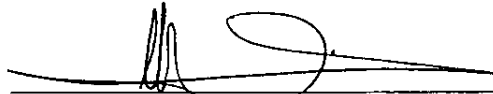
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

NOUREDDINE MANSOUR

Signed



Dated

2/03/2015

WEDNESDAY

A14

A42FW7AA
04/03/2015 #173
COMPANIES HOUSE

South Bond Limited
Statement Of Affairs as at 2 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature 

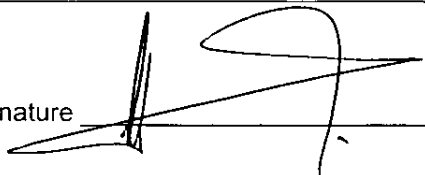
Date 2/03/2015

South Bond Limited
Statement Of Affairs as at 2 March 2015

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	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>NIL</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,080 71
Director	2,500 00
HSBC Bank Plc	20,000 00
HM Revenue & Customs	12,005 00
	<u>49,585 71</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(49,585 71)</u>
Estimated deficiency/surplus as regards creditors	<u>(49,585 71)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(49,685 71)</u></u>

Signature

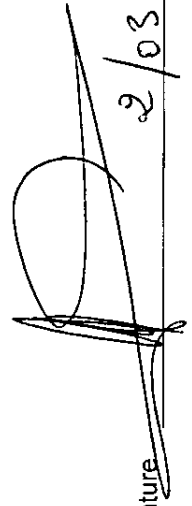


Date

2/03/2015

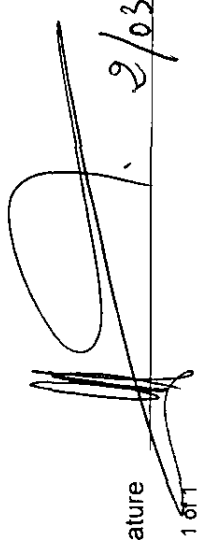
HJS Recovery (UK) Ltd
South Bond Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	12,005.00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CH02	HSBC Bank Plc	59 Old Christchurch Road, Bournemouth, BH1 1EH	20,000.00
CL00	Langstone Investments Ltd	Bishops Printers Ltd, Spa House Walton Road, Portsmouth, Hampshire, PO1 2QF	15,080.71
CM00	Nourddine Mansour	58 Craneswater Avenue, Southsea, Hampshire, PO4 0PD	2,500.00
CP00	Portsmouth Magistrates	Portsmouth City Council Civic Offices, Guildhall Square, Portsmouth, PO1 2BE	0.00
6 Entries Totalling			49,585.71

Signature  2/03/2015.

HJS Recovery (UK) Ltd
South Bond Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr N Mansour	58 Craneswater Avenue, Southsea, Hampshire, PO4 0PD	0	100	0	100
1 Entries Totalling						100

Signature  2/03/2015