

Rule 4 34 - CVL

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

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

S95/99

For Official Use

To the Registrar of Companies

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Company Number

01273776

Name of Company

Sevarg Engineering Limited /

I / We /
Engin Faik
Suite 2
87A Old Church Road
London
E4 6ST

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 December 2014

Signed



Date 29 December 2014

Cornerstone Business Turnaround and Recovery Limited
Suite 2
87A Old Church Road
London
E4 6ST

For Official Use

Insolvency ?

TUESDAY



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A04

03/02/2015

#150

COMPANIES HOUSE

Ref S003/EF/AM

Statement of Affairs

Statement as to affairs of

Sevarg Engineering Limited

on the 29 December 2014 the date of the resolution for winding up

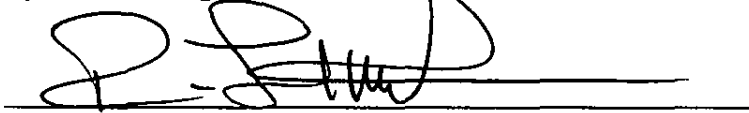
Statement of truth

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

Full Name

RAYMOND ROBERT GEORGE SIMMONDS

Signed



Dated

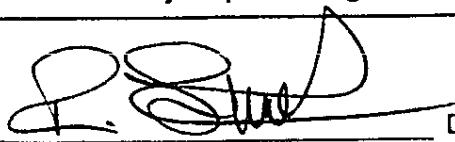
29/12/2014

Sevarg Engineering Limited
Statement Of Affairs as at 29 December 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,800 00
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		4,800 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		4,800 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		4,800 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		4,800 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Pension Scheme	128,518 00	
Director's Contribution	4,800 00	
		133,318 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(128,518 00)
Estimated deficiency/surplus as regards creditors		(128,518 00)
Issued and called up capital		
Ordinary Shareholders	10,000 00	
		10,000 00
Estimated total deficiency/surplus as regards members		(138,518 00)

Signature



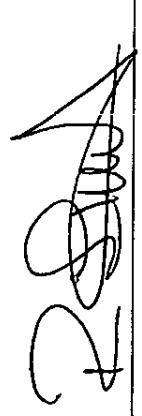
Date

29/12/2014

Sevarg Engineering Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Sireet, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs (PAYE/NIC)	RM BP 3202, Benton Park View, Longbenton, Newcastle-Upon-Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (Corp Tax)	CT Operations, PO Box 3900, Glasgow, G70 6AA	0 00
CR00	R & DBS, C/O Hornbuckle Mitchell,	SSAS Admin, 42 Regents Road, Leics, LE1 6YS	128,518 00
RS00	Mrs Olive Scruby	55 Tudor Avenue, Watford, Hertfordshire, WD24 7NU	0 00
RS01	Mr Albert Scruby	55 Tudor Avenue, Watford, Hertfordshire, WD24 7NU	0 00
RS02	Mrs Vicky May Simmonds	2 Park Lane, Bulmer, Sudbury, Suffolk, CO10 7EQ	0 00
RS03	Mr Raymond Simmonds	2 Park Lane, Bulmer, Sudbury, Suffolk, CO10 7EQ	4,800 00
8 Entries Totalling			133,318.00

Signature X



Cornerstone Business Turnaround and Recovery Limited
Sevarg Engineering Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mrs Vicky May Simmonds	2 Park Lane, Bulmer, Sudbury, Suffolk, CO10 7EQ	0	2,500	0	2,500
HS01	Mr Raymond Simmonds	2 Park Lane, Bulmer, Sudbury, Suffolk, CO10 7EQ	0	2,500	0	2,500
HS02	Mrs Olive Scruby	55 Tudor Avenue, Watford, Hertfordshire, WD24 7NU	0	2,500	0	2,500
HS03	Mr Albert Scruby	55 Tudor Avenue, Watford, Hertfordshire, WD24 7NU	0	2,500	0	2,500
4 Entries Totalling						10,000

Signature

