

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**

To the Registrar of Companies

For Official Use

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Company Number

02855613

Name of Company

South East Non Destructive Testing Ltd

I / We

David Elliott, Victory House, Quayside, Chatham Maritime, Kent ME4 4QU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 May 2015

Signed



Date 20 May 2015

Moore Stephens LLP
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

Ref SENDT/DRE/SXK/LJC

For Official Use

Insolvency Section

Post Room

FRIDAY



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A14

22/05/2015

#381

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

South East Non Destructive Testing Ltd

on the 20 May 2015 the date of the resolution for winding up

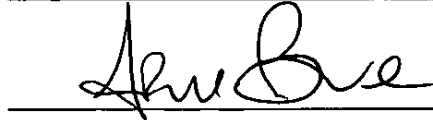
Statement of truth

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

Full Name

ANTHONY RICHARD WILLIAM BAKER

Signed



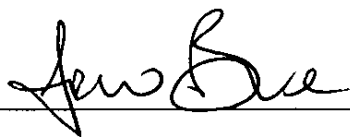
Dated

20th May 2015

South East Non Destructive Testing Ltd
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

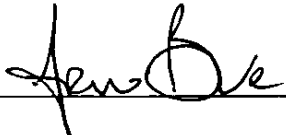
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	29,514 00	29,514 00
Estimated total assets available for preferential creditors		29,514 00

Signature  Date 20/05/15

South East Non Destructive Testing Ltd
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	29,514 00
Liabilities	
Preferential Creditors -	
Wage Arrears & Holiday Pay	222 00
	<u>222 00</u>
Estimated deficiency/surplus as regards preferential creditors	29,292 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	29,292 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	29,292 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	29,292 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	29,292 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees	33,464 00
HM Revenue & Customs	16,167 00
	<u>49,631 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(20,339 00)
Estimated deficiency/surplus as regards creditors	(20,339 00)
Issued and called up capital	
Ordinary Shareholders	300 00
Non Voting Shareholders	300 00
	<u>600 00</u>
Estimated total deficiency/surplus as regards members	<u>(20,939 00)</u>

Signature  Date 20/05/15

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South East Non Destructive Testing Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	5,048.66
CH01	HM Revenue & Customs (CT)	ICHU , Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,216.00
CM00	HM Revenue & Customs (PAYE/NI)	ICHU Room PB3202, Warkworth House, Bentonpark View, Longbenton, New Castle Upon Tyne, NE98 1ZZ	3,902.78
EM00	Mr Wilfred Marshall	2 Llanberis Road, Caernarfon, Gwent, LL55 2DE	21,576.00
RB00	Mr Anthony Richard William Blake	51 Coniston Avenue, Upminster, Essex, RM14 3XL	0.00
RB01	Mr Colin Bristow	30 Hollingsworth Road, Croydon, CR0 5RP	0.00
RC00	Mr Alan Christopher Chamberlain	1 Battlefield, Kemsing Road, Wrotham, Kent, TN15 7BY	6,016.88
RE00	Mr Hugh Francis Sinclair Elder	4 Torvale Road, Wightwick, Wolverhampton, WV6 8NW	6,093.38
RW00	Mr Derrick Samuel Williams	5 Marley Road, Hoo, Nr Rochester, Kent, ME3 9DH	0.00
9 Entries Totalling			49,853.70

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South East Non Destructive Testing Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mrs Gillian Blake	51 Coniston Avenue, Upminster, Essex, RM14 3XL	0	0	50	50
HB01	Mr Anthony Blake	51 Coniston Avenue, Upminster, Essex, RM14 3XL	0	50	0	50
HB02	Mr Colin Bristow	30 Hollingsworth Road, Croydon, Surrey, CR0 5RP	0	50	0	50
HB03	Mr Timothy Bristow	210 Marksfield, Courtwood Lane, Croydon, Surrey, CR0 9HU	0	0	50	50
HC00	Mr Alan Chamberlain	1 Battlefield, Kemsing Road, Wrotham, Kent, TN15 7BY	0	50	0	50
HC01	Mr Nicholas Chamberlain	4 Cedar Crescent, Tonbridge, Kent, TN10 3QW	0	0	50	50
HE00	Mr Hugh Elder	4 Torvale Road, Wightwick, Wolverhampton, West Midlands, WV6 8NW	0	50	0	50
HE01	Mrs Verona Elder	4 Torvale Road, Wightwick, Wolverhampton, West Midlands, WV6 8NW	0	0	50	50
HT00	Mrs Jeanette Tuck	50 Woodbridge Road, Rushmere St Andrew, Ipswich, Suffolk, IP5 1BQ	0	0	50	50
HT01	Mrs Jeanette Tuck	50 Woodbridge Road, Rushmere St Andrew, Ipswich, Suffolk, IP5 1BQ	0	50	0	50
HW00	Mr Derrick Williams	5 Marley Road, Hoo, Kent, ME3 9DH	0	50	0	50
HW01	Mrs Norma Williams	5 Marley Road, Hoo, Kent, ME3 9DH	0	0	50	50
12 Entries Totalling						600