

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

03680346

Name of Company

SF Pipework Limited

I / We

William Antony Batty, 3 Field Court, Grays Inn, London, WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 March 2015

Signed



Date 03 March 2015

Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

Ref PIPE/WAB/CF/SB

For Official Use

Insolvency Post Room

SATURDAY



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07/03/2015

COMPANIES HOUSE

#116

Statement of Affairs

Statement as to affairs of

SF Pipework Limited

on the 3 March 2015 the date of the resolution for winding up

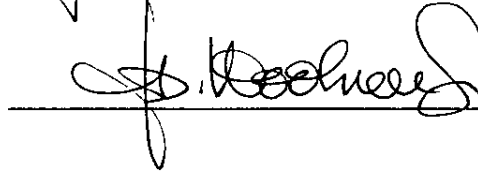
Statement of truth

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

Full Name

JOHN WOOLNOUGH

Signed



Dated

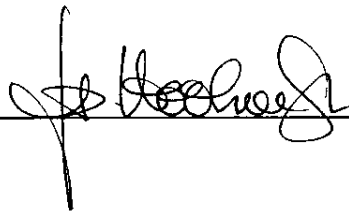
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SF Pipework Limited
Statement Of Affairs as at 3 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
SF Installations Limited	660,000 00	NIL
Cash at Bank	5,000 00	5,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature



Date

03 03 15

SF Pipework Limited
Statement Of Affairs as at 3 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		5,000 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	18,938 21	18,938 21
Estimated deficiency/surplus as regards preferential creditors		(13,938 21)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(13,938 21)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(13,938 21)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(13,938 21)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(13,938 21)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	52,101 76	
Employees	127,211 98	
HM Revenue & Customs - PAYE \ NIC	6,711 08	
HM Revenue & Customs - VAT	6,180 00	
		192,204 82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(206,143 03)
Estimated deficiency/surplus as regards creditors		(206,143 03)
Issued and called up capital		
Ordinary Shareholders	6 00	6 00
Estimated total deficiency/surplus as regards members		(206,149 03)

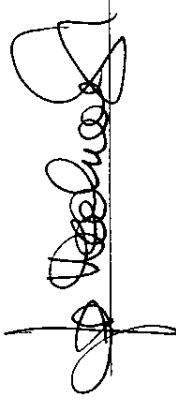
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Date

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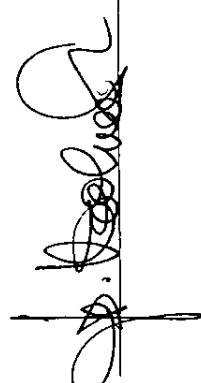
Antony Batty & Company LLP
SF Pipework Limited
B - Company Creditors

Key	Name	Address	£
CA00	Air Liquide	Station Road, Coleshill, Birmingham, B46 1JY	614 20
CA01	Atlas Cranes	Wharfedale Road, Euroway Trading Est., Bradford, BD4 6SL	185 40
CB00	BT	Business Division pp401b, 170-175 Moor Lane, Preston, Lancashire, PR1 1BA	108 28
CC00	Chubb Fire	400 Dallow Road, Luton, LU1 1UR	1,755 49
CE00	Edgar Water	New Wharf, Brighton Road, Shoreham by Sea, West Sussex, BN43 6NR	112 94
CE01	EE	PO Box 4813, Units 1-2, Chartwell Business Centre, Chartwell Road, Lancing, West Sussex, BN15 9RB	768 56
CE02	Elitham Welding	London Branch, 2-12 Parry Place, Woolwich, London, SE18 6AN	17,931 93
CE03	Eurooffice	Department 226839, 5th Floor, 71 Bondway, London, SW8 1SQ	886 18
CG00	GP Commercial	Unit D5/D3, Stonehill Business Park, Blackwood Avenue, Edmonton, N18 3QP	1,548 82
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	6,180 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	6,711 08
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Street, London, W1T 6QR	0 00
CP00	Pitney Bowes	Building 5 Trident Place, Hatfield Business Park, Mosquito way, Hatfield, Hertfordshire, AL10 9UJ	308 29
CS00	The Shore Group	FIRST FLOOR SOUTH, HAVERSHAM HOUSE, 19 Boundary Road, HOVE, BN3 4EF	22,576 20
CT00	TG Lynes	115 Brancroft Way, Brimsdown, Enfield, EN3 7QE	1,121 28
CT01	T Mobile	PO Box 4813, Units 1-2, Chartwell Business Centre, Chartwell Road, Lancing, West Sussex, BN15 9RB	45 00
CT02	Transport for London	TfL Customer Services, 4th Floor, 14 Pier Walk, London, SE10 0ES	220 00
CU00	Uk Packaging Supplies	100 Brantwood Road, Toonham, London, N17 0XY	428 40
CW00	Weldmet Limited	Unit 3 Mole Business Park, Randalls Road, Leatherhead, Surrey, KT22 7BA	238 79
CW01	White Knight Computer Services	176 Ilchester Road, Dagenham, Essex, RM8 2YA	3,252 00
EB00	Jamie Lewis Barley	4 Falmouth Close, Truro Road, Wood Green, London, N22 8BU	3,496 05
ED00	Suleyman Das	12 Brockenhurst Mews, London, N18 2BX	3,987 86
EE00	Alan Eaton	Strathmore, Hailsham Road, Hatfield, East Sussex, TN21 8AT	16,267 00
EF00	Nicola Jane Friend	118 Forest Edge, Buckhurst Hill, Essex, IG9 5AB	1,142 40
EG00	Kalendar Gorur	103 Northern Avenue, London, N9 9RL	11,324 86
EH00	Rose Emily Hoar	4 Beaumont House, Great Dunmow, Essex, CM6 1EA	13,936 29

Signature 

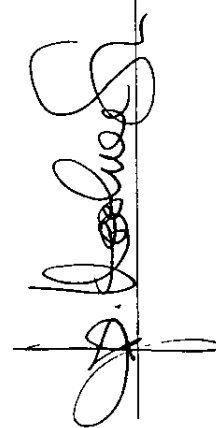
Antony Batty & Company LLP
SF Pipework Limited
B - Company Creditors

Key	Name	Address	£
EH01	Grace Emily Hoar	24 The Orchards, Sawbridge worth, Herts, CM21 9BB	1,514 10
EH02	Benjamin Harris	27 Madison Court, 7 Hastings Road, London, E16 1GG	8,195 05
EH03	Adam Hill	Flat 7, Monkridge, 81 Crouch End Hill, London, N8 8DE	14,609 18
EH04	Michael Hare	149 Southend Lane, London, SE6 3RP	10,043 09
EJ00	Lukasz Jankowski	154 Chingford Mount Road, London, E4 9BS	947 20
EK00	Nasir Kirilmaz	145 High Cross Road, Tottenham, London, N17 9NU	13,615 86
EN00	Haroon Naheem	69 Ingrebourne Road, Rainham, Essex, RM13 9AH	3,792 13
ES00	Athelstan Herbert Skinner	67 Petits Road, Romford, Essex, RM1 4GT	10,696 52
ES01	Huseyin Salt	154 Chingford Mount Road, London, E4 9BS	2,769 86
EV00	Mark William Valentine	1 Congreve Road, Waltham Abby, Essex, EN9 1TL	5,855 19
RL00	Sach Lister	42 Orpington Road, Winchmere Hill, London, N21 3PG	7,594 61
RS00	Raymond John Smith	16 Richmond Avenue, Highams Park, London, E4 9RS	9,021 48
RW00	John Donald Woolnough	142 Overton Drive, Wansted, London, E11 2LP	7,341 46
39 Entries Totalling			211,143 03

Signature 
Page 2 of 2

Antony Batty & Company LLP
SF Pipework Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	SF Group	First Floor Roxburghe House, 273-287 Regent Street, London, W1B 2HA	0	0	0	0
1 Entries Totalling						0

Signature 
 Page 1 of 1