

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

03682989

Name of Company

Scomar Installations Limited

~~I/We~~

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2015

Signed



Date 21 April 2015

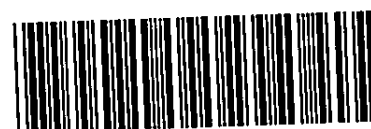
Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref SIL3015/NM

For Official Use

Insolvency Section 1 - Post Box

SATURDAY



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A14

25/04/2015

#95

COMPANIES HOUSE

Statement of Affairs


Statement as to affairs of

Scomar Installations Limited

on the 21 April 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 SCOTT PETTITTSigned Dated 21 / 04 / 15

Scomar Installations Limited
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	31,048 25	21,121 44
book debts re insolvent debtors	72,349 21	Uncertain
Estimated total assets available for preferential creditors		21,121 44

Signature  Date 24/04/15

Scomar Installations Limited
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	21,121 44
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 21,121 44
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 21,121 44
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	21,121 44
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 21,121 44
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	21,121 44
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,263 78
Banks/Institutions	2,734 13
HMRC - Corp Tax	100 00
HMRC - VAT	24,096 78
	<u>52,194 69</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(31,073 25)
Estimated deficiency/surplus as regards creditors	<u>(31,073 25)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(31,075 25)</u></u>

Signature *Scott Hall* Date 21/04/15


Carter Clark
Scomar Installations Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CB03	Barclays Bank Plc	267 Wellingborough Road, Northampton, NN1 4YD	2,734 13
CD01	Finance Investments Limited T/A Excel Insruanc	C/O Daniels Silverman Limited, 203-212 Queens Dock, Commercial Centre, Norfolk Street, Liverpool, L1 0BG	0 00
CE00	Excel Insurance	7 Bradshaw Street, Nirthampton, NN1 2HL	123 69
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	24,096 78
CH02	HMRC	HMTRC VAT Office, 21 Victoria Avenue, Southend on Sea, SS99 1BD	0 00
CH03	HMRC - CT	CT Services Lincoln, CT Services S0838, PO Box 29997, Glasgow, G70 5AB	100 00
CH04	High Court Enforcement Group Ltd	Marine House, 2 <arine Road, Colwyn Bay, LL29 8TH	5,140 09
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CP00	Michael Pettitt	2 Nuttall Close, Wakes Meadow, Northampton, NN3 9XA	20,000 00
RP00	Mr Scott Pettitt	2 Nuthall Close, Wakes Meadow, Northampton, NN3 9XA	0 00
13 Entries Totalling			52,194.69

Signature  21/04/15

Carter Clark
Scomar Installations Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Scott Pettitt	2 Nuthall Close, Wakes Meadow, Northampton, NN3 9XA	0	2	0	2
1 Entries Totalling						2

Signature  21/04/15