

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**

3802615

**Name of Company**

Loughton Lift Services Limited

H.Wo-

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 02 June 2015

Signed



Date 02 June 2015

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

Ref LLSL5015/NM

**For Official Use**

Insol

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05/06/2015

#389

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Loughton Lift Services Limited

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

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**Statement of truth**

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

Full Name

Jane Davies

Signed

Jane Davies

Dated

2/06/15'

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Loughton Lift Services Limited  
Statement Of Affairs as at 2 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature TDavies Date 2/06/15

Loughton Lift Services Limited  
Statement Of Affairs as at 2 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200 00
Royal Bank of Scotland PLC	116 42
HMRC - Sub Contractor Tax (est)	(59,770 00)
HMRC - Corp Tax	58,313 29
HMRC - VAT	26,796 03
	26,655 74
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(26,655 74)
<b>Estimated deficiency/surplus as regards creditors</b>	(26,655 74)
Issued and called up capital	
Ordinary Shareholders	100 00
<b>Estimated total deficiency/surplus as regards members</b>	100 00
	(26,755 74)

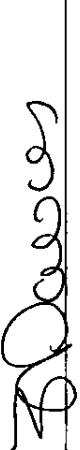
Signature

 Davies

Date 02/06/15

**Carter Clark**  
**Loughton Lift Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Auria Creative	9 Wimpole Street, London, W1G 9SR	1,200 00
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
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	26,796 03
CH01	HM Revenue & Customs	Debt Management, enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	HM Revenue & Customs	CT Services Euston, CT Services S0483, PO Box 29997, Glasgow, G70 4AB	58,313 29
C100	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CN00	Nicesherriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CR00	The Royal Bank of Scotland	19-21 Clarendon road, Watford, WD17 1HD	116 42
RD00	Mrs Jane Davies	4 Ainslie Woods Gardens, Chingford, London, E4 9BN	0 00
<b>10 Entries Totalling</b>			<b>86,425.74</b>

Signature 

Page 1 of 1

**Carter Clark**  
**Loughton Lift Services Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mrs Jane Davies	4 Ainslie Woods Gardens, Chingford, London, E4 9BN	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>



Signature

Company Limited by Shares

**SPECIAL RESOLUTION**

(Pursuant to Section 283 (1) of the Companies Act 2006 and 84(1)(c) and 100 of the Insolvency Act 1986)

of Loughton Lift Services Limited

Passed 2 June 2015

At an General Meeting of the members of the above named company, duly convened and held at Recovery House, Hainault Business Park, 15-17 Roebuck Road, Ilford, Essex, IG6 3TU on 2 June 2015 the following resolutions were duly passed, No 1 as a special resolution and No 2 as an ordinary resolution -

- 1 "That the Company be wound-up voluntarily"
- 2 "That Alan J Clark of Carter Clark, Recovery House, Hainault Business Park, 15-17 Roebuck Road, Ilford, Essex, IG6 3TU (IP No 8760) be and he is hereby appointed Liquidator for the purposes of the voluntary winding-up".

Signed Jane Davies

Name Ms Jane Davies

Status Director

**COMPANY NUMBER: 3802615**

**REGISTERED OFFICE:**  
4 Ainslie Wood Gardens  
Chingford  
London E4 9BN

**PRINCIPAL TRADING ADDRESS:**  
4 Ainslie Wood Gardens  
Chingford  
London E4 9BN

The telephone number of Alan Clark is 020 8524 1447 Natalie Martin who can be contacted on will be able to assist with enquiries by creditors