

**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

3802615

Name of Company

Loughton Lift Services Limited /

~~H/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 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	 *A48VZ5UQ* A12 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

Statement of truth

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

Full Name

Jane Davies

Signed

J Davies

Dated

2/06/15

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature FDawson Date 2/06/15

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(26,655 74)
Estimated deficiency/surplus as regards creditors	(26,655 74)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(26,755 74)

Signature



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, Glasglow, G70 4AB	58,313.29
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
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
10 Entries Totalling			86,425.74

Signature 

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
1 Entries Totalling						100

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 

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 enquires by creditors