

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

03947099

Name of Company

SMC Solar Ltd

I / We

Julie Anne Palmer, 65 St Edmunds Church Street, Salisbury, Wiltshire SP1 1EF

Simon Guy Campbell, 65 St Edmunds Church Street, Salisbury, Wiltshire, SP1 1EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 April 2015

Signed



Date 24 April 2015

Begbies Traynor (Central) LLP
65 St Edmunds Church Street
Salisbury
Wiltshire
SP1 1EF

Ref SM064CVL/JAP/SGC/SR

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Insolvency Section

Post Room

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28/04/2015

#312

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SMC Solar Ltd

on the 24 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

STEPHEN ROBERT MUNOAY

Signed



Dated

24th April 2015

SMC Solar Ltd
Statement Of Affairs as at 24 April 2015

A - Summary of Assets

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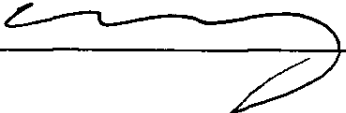
Assets subject to fixed charge.

Assets subject to floating charge.

Uncharged assets

Plant & Machinery	6,580 40	500 00
Furniture & computer equipment	2,877 88	Uncertain
Motor Vehicles	91 86	100 00
Retention	14,664 20	14,664 20
Book Debts	55,009 60	40,000 00
Shares & Investments	26,682 00	Uncertain
VAT Refund	13,823 80	NIL

Estimated total assets available for preferential creditors		55,264 20
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Signature  Date 24/4/15

SMC Solar Ltd
Statement Of Affairs as at 24 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		55,264 20
Liabilities		
Preferential Creditors -		
RPO re Arrears/Holiday Pay	9,965 36	
Employees re Arrears/Hol Pay	2,699 77	
		12,665 13
Estimated deficiency/surplus as regards preferential creditors		42,599 07
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		42,599 07
 Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders		42,599 07
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		42,599 07
 Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		42,599 07
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	262,409 66	
Employees	5,275 66	
RPO	28,469 23	
Directors	120,000 00	
Banks/Institutions	18,059 32	
HMRC (non VAT)	8,379 76	
Customer Deposits	10,000 00	
Third Party Loan	11,000 00	
		463,593 63
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(420,994 56)
Estimated deficiency/surplus as regards creditors		(420,994 56)
 Issued and called up capital		
Ordinary Shareholders	90 00	
Ordinary B shareholders	30 00	
		120 00
Estimated total deficiency/surplus as regards members		(421,114 56)

Signature  Date 24/4/15

Begbies Traynor (Central) LLP
SMC Solar Ltd
B - Company Creditors

Key	Name	Address	£
CA00	A S A P Scaffolding	5 Bowland Close, Bentley, Doncaster, DN5 9NG	540 00
CA01	Abbeyfeale Scaffolding Services	Unit E Bracebridge Street, Birmingham, Aston, B6 4NE	4,368 60
CA02	Absolute Scaffolding Solutions	10 Margold Walk, High Wycombe, Bucks, HP15 6BZ	840 00
CA03	Active Plumbing Supplies (Faringdon Ltd)	Units A & B Old Saw Mills Ind Est, Park Road, Faringdon, Oxon, SN7 7DS	372 78
CA04	Active Plumbing Supplies (Swindon) Ltd	Unit 14 Westmead Industrial Estate, Swindon, Wiltshire, SN5 7YT	1,541 42
CA05			0 00
CA06	Ashgrove Energy Ltd (Danfoss)	Unit 3 Parkwood Business Park, Parkwood Road, Sheffield, South Yorkshire, S3 8AL	683 97
CA07	Austin Energy Services (Keith Austrin EPC)	Waratah, Bickleigh, Plymouth, PL6 7AH	210 00
CB00	Baywa R E Solar Systems Limited	The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	3,725 10
CB01	Baltimore Properties Ltd	4 The Limes, Ingatestone, Essex, CM4 0BE	1 00
CB02	Barclays Bank	Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE57 2BB	18,059 32
CB04	Brunel Office Supplies	Unit 101 Basepoint Business Centre, Rivermead Drive, Swindon, Wiltshire, SN5 7EX	118 07
CB05	BT	81 Newgate Street, London, EC1A 7AJ	2,702 26
CB06	Barclaycard	Merchant Services (Dept CSD), Northampton, NN4 7SG	238 46
CB07	Mr and Mrs S Brown	Kymberley, 111a Paynesdown Road, Thatcham, Berkshire, RG19 3TD	11,000 00
CC00	C20 Media	1-6 St Marys Court, Newmarket, Suffolk, CB8 8HQ	4,320 00
CC01	Certsure LLP	Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, LU5 5ZX	341 80
CC02	Chapman Worth	6 Newbury Street, Wantage, Oxfordshire, OX12 8BS	1,650 00
CC03	Chris Chambers (EPC)	2 Guntery Terrace, Leamington Spa, Warwickshire, CV32 5PE	75 00
CC04	City Electrical Factors Ltd	Tom Mackie House, Station Road, Kenilworth, Warwickshire, CV8 1JJ	567 64
CC05	Close Premium Finance	21st Floor Tolworth Tower, Ewell Road, Tolworth Surbiton, Surrey, KT6 7EL	5,383 66
CC06	Critchleys HR	Greyfairs Court, Paradise Square, Oxford, OX1 1BE	538 20
CE00	East-Dec Access Systems Ltd	Merlin House, Blaydon Road, Sandy, Bedfordshire, SG19 1RZ	2,949 48
CE01	Easy Scaff	Ashby, South Road, Chilton, Oxon, OX11 0RT	2,076 00
CE02	ECA	Camden House, Dudley Court, Darlington, County Durham, DL1 4GG	42 00
CE03	Ecoclacker (The Renewable Energy Hub)	Unit 15 Cridlake, Axminster, Devon, EX13 5BT	419 99
CE04	Employee Claims	FEP Hexham Ltd, West Road, Hexham, Northumberland, NE46 3BH	7,975 43
CF00	Fixings Electrical Plumbing (FEP Hexham Ltd)	The Imperiam, Imperial Way, Reading, Berkshire, RG2 0TD	1,090 35
CF01	Fleetmatics	30 Campbell Road, Woodley, Reading, Berkshire, RG5 3NA	1 00
CF02	Fulspectrum		90 00

Signature



Begbies Traynor (Central) LLP
SMC Solar Ltd
B - Company Creditors

Key	Name	Address	£
CG00	Gabriele Caputo	60 Bradgate Road, Catford, Greater London, SE6 4TS	910 00
CG01	Gary Smith (EPC)	8 Woodsley Avenue, Cleethorpes, NE Lincs, DN35 8TY	50 00
CG02	Gemserve Limited (MCS)	10 Fenchurch Street, London, EC3M 3BE	1 00
CG03	Greener Homes Consultancy	35 Stoneham Close, Tilehurst, Reading, RG30 4HB	120 00
CG04	Mrs M Gale	Shefford House, Goodings Lane, Woodlands St Mary, Berks RG17 7BD	6,206 00
CH00	Hackwood Property Assessors (EPC)	6 Bridle Grove, West Bromwich, B71 3SF	55 00
CH01	Holmes Media	11 The Point, Rockingham Road, Market Harborough, LE16 7QU	1 00
CH02	HMRC ICHU	Benton Park View, Longbenton, Newcastle, NE98 1ZZ	8,379 76
CJ00	J C Energy (EPC)	Rock Cottage, Rock and Fountain, Westbury on Severn, Glos, GL14 1QN	90 00
CJ01	J, A & D Cotterell	Manor Farm, Lyford, Wantage, Oxon, OX12 0EE	1,333 09
CJ02	Jeremy Dodd (EPC)	34 Gayler Close, Betchingley, Surrey	100 00
CJ03	Jewson	Merchant House, Binley Business Park, Binley, Coventry, CV3 2TT	181 92
CJ04	John Towler (Sales)	1 Clyde Place, Newcastle Under Lymme, Staffordshire, ST5 4AU	1 00
CK00	Krannich Solar Ltd	Unit 49 Suttons Business Park, Suttons Park Avenue, Reading, Berkshire, RG6 1AZ	137,194 36
CL00	LC Hire & Sales Scaffolding	Tenga off of Springfield Road, Wantage, OX12 8EX	1,480 00
CL01	Leads 2 Trade Limited	Key House, 15-16 The Embankment, Emery Park, Vale Road, Stockport, SK4 3GN	1 00
CM00	M & DH Insurance Services	Sandland Court, Pilgrim Centre, Brickhill Drive, Bedford, MK41 7PZ	1 00
CM01	Marlec	Rutland House, Trevithick Road, Corby, Northants, NN17 5XY	1 00
CM02	Michaela Meho	17 Brookash Road, Moss Nook, Cheshire, M22 5LU	50 00
CM03	MLL Print & Digital	Unit 101 Basepoint Business Centre, Rivermead, Swindon SN5 7EX	355 20
CM04	Moorhouse Heating	49 Harding Close, Faringdon, Oxon, SN7 7SJ	250 00
CM05	Munster Energy Ltd (EPC)	12 Manor Farm, Bradley Stoke, Bristol, BS32 9BD	50 00
CM06	Muovitech UK	Unit 2 Factory Street, Ramsbottom, Lancashire, BL0 9BT	6,809 84
CM07	MVF Global	Ryland House, 24a Ryland Road, London, NW5 3EH	1,404 00
CM08	Mr S Munday	3 High Street, Stanford in the Vale, Faringdon, Oxfordshire SN7 8LH	120,000 00
CM09	Marc Asker	8 Frogmore Lane, Stanford in the Vale, SN7 8LG	347 45
CM0A	Mr M Motion	25 Adkin Way, Wantage, OX12 9HN	1 00
CO00	Oliver & Company (EPC)	1 Meadow Way, Penperleni, Monmouthshire, NP4 0BS	75 00
CP00	Paul Clark Creative	5 Fettpiece, Wantage, Oxfordshire, OX12 7EN	65 00
CP01	Paul Gabel (EPC)	5 Woodlands Court, Barlby, Selby, North Yorkshire, YO8 5XJ	45 00

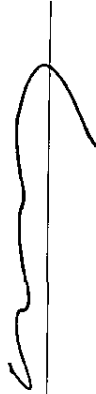
Signature



Begbies Traynor (Central) LLP
SMC Solar Ltd
B - Company Creditors

Key	Name	Address	£
CP02	Pepler Car Services	Goosey, Faringdon, Oxon, SN7 8PA	241 26
CP03	Pete Littlewood (EPC)	127 Saint Marys Road, Tonbridge, Kent, TN9 2NL	35 00
CP04	Photostatic Copiers (Wiltshire) & Co	Hi Tech House, Eastcott Road, Swindon, Wiltshire, SN1 3LS	1,440 00
CP05	Price Engineers Ltd	Pioneer House, Derby Road, Stenson, Derby, DE73 7HL	30 60
CP06	Property Assessor Consultants Ltd (EPC)	Plumpton Lane, Mayberry, Plumpton, East Sussex, BN7 3AH	48 00
CQ00	Quotatis	Suite 1 Joseph King House, Abbey Farm Commercial ark, Horsham St Faith, Norwich, NR10 3JU	20,017 20
CR00	Rosemary Bookkeeping	Kymberley, 111a Paynesdown Road, Thatcham, Berks RG19 3TD	6,388 27
CR01	Rapid Hire (Swindon) Ltd	Unit 3, Coped Hall, Royal Wootton Bassett, Swindon, Wilts, SN4 8ES	168 00
CR02	Redundancy Payments Office	PO Box 16685, B2 2LX	38,434 59
CS00	SA Scaffolding Ltd	5 Brian Dowding Court, Reading, Berkshire, RG31 5AQ	846 00
CS01	Scarborough Scaffolding	87 Westway, Scarborough, N Yorkshire, YO11 3EE	650 00
CS02	Screwfix (Trade UK)	Selectapost 28, Sheffield, S97 3GE	720 51
CS03	SDA Scaffolding	Dawley Brook Road, Kingswinford, DY6 7BD	600 00
CS04	Segen	Barrack Road, Aldershot, GU11 3NP	26,283 24
CS05	South Molton Scaffolding	Unit 6 & 7, North Aller Business Park, South Molton, EX36 3RF	720 00
CS06	Southern Scaffolding Services	11 London Road, Southborough, Kent, TN4 0RQ	540 00
CS07	Stephen Lavery	29 Fernhurst Grove, Lightwood, Stoke on Trent, ST3 7TQ	80 00
CS08	Sweetfuels	Challow Station Industrial Park, Faringdon, Oxon, SN7 8NT	345 98
CS09	Sureheat Spares Ltd	9 Chiltern Business Centre, Garsington Road, Oxford, Oxfordshire, OX4 6NG	631 80
CT00	The Fuel Card Company	St James Business Park, Grimbald Crag Court, Knaresborough, HG5 8QB	1 00
CT01	Travis Perkins Trading Company Ltd	Lodgeway House, Lodgeway, Harlestone Road, Northampton, NN5 7UG	1,350 34
CV00	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	221 44
CW00	Wilt's Wholesale Electrical Co Ltd	5th Floor Maple House, Mutton Lane, Potters Bar, Hertfordshire, EN6 5BS	2,079 79
CW01	Wolseley UK Limited	PO BOX 32, Boroughbridge Road, Ripon, North Yorkshire, HG4 1UY	6,905 59
CW02	D T & RM Williams	Folly Farm, Badbury, Swindon, Wiltshire SN4 0HJ	10,000 00
85 Entries Totalling			476,258.76

Signature



Begbies Traynor (Central) LLP
SMC Solar Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM04	Miss H L Munday	3 High Street, Faringdon SN7 8LH, Stanford in the Vale	0	0	10	10
HM02	Miss V K Munday	3 High Street, Stanford in the Vale, Faringdon SN7 8LH	0	0	10	10
HM03	Mr S G Munday	3 High Street, Stanford in the Vale, Faringdon SN7 8LH	0	0	10	10
HM00	Mr S R Munday	3 High Street, Stanford in the Vale, Faringdon, Oxfordshire SN7 8LH	0	45	0	45
HM01	Mrs S J Munday	3 High Street, Stanford in the Vale, Faringdon, Oxfordshire SN7 8LH	0	45	0	45
5 Entries Totalling						120

Signature

