

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

04528259

(a) Insert full name of company

Name of Company
(a) SGC Construction (UK) Limited

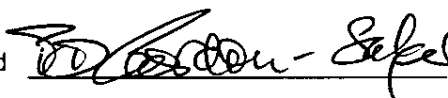
(b) Insert full name and addresses

I/We (b)
Paul Gordon-Saker
Carrington Mitchell
Tapton Park Innovation Centre
Brimington Road
Chesterfield
Derbyshire
S41 0TZ
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c)

Signed



Date 7 March 2013

Presenter's name, address and reference (if any)

Carrington Mitchell
Tapton Park Innovation Centre
Brimington Road
Chesterfield
Derbyshire
S41 0TZ
United Kingdom

For Official Use

Liquidation Section

Post Room

MONDAY



A18

A23WEDSX

11/03/2013

#189

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of SGC Construction (UK) Limited

On the 07 March 2013 being a date not more than 14 days before 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 Chapman

Signed

Signed

Dated

07 March 2013

Signature _____

Date 07 March 2013

SGC Construction (UK) Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

0

0

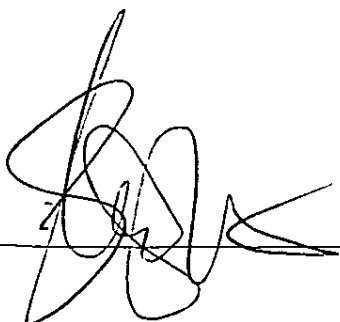
Assets

0

Estimated total assets available for preferential creditors

NIL

Signature

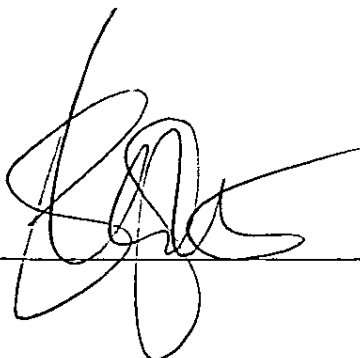
A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end, written over a horizontal line.

Date 07 March 2013

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		0
 Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
	0	
Estimated deficiency/surplus of assets after floating charges		0
		NIL
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Accountants	5,500	
Employees' Claims	0	
HM Revenue & Customs	71,301	
Trade Creditor	15,860	
Utility Creditor	500	
		(93,161)
Estimated surplus / deficiency as regards non-preferential creditors	£	(93,161)
Issued and called up capital		
Ordinary	2	
		(2)
Estimated total deficiency / surplus as regards members		(93,163)

Signature



Date 07 March 2013

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

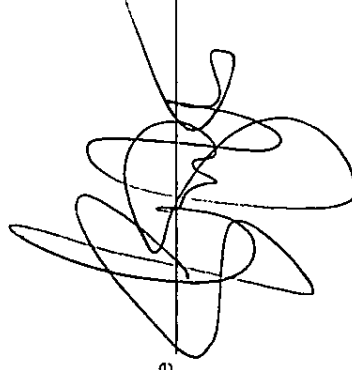
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
British Telecom	BT Correspondence Centre, Providence Row, Durham, DH98 1BT	£150 00			0
Complete Wiring Solutions	43 Greenham Wood, RG12 7WJ	£1,641 94			0
HM Revenue & Customs (CIS Fines)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£30,000 00			0
HM Revenue & Customs (CIS)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£20,000 00			0
HM Revenue & Customs (Corporation Tax)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£1,300 00			0
HM Revenue & Customs (PAYE)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£1 00			0
HM Revenue & Customs (VAT)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£20,000 00			0
HSBC Bank plc	1-2 Market Place, Wokingham, Berkshire, RG40 1AL	£3,000 00			0
HSBC Bank plc	1-2 Market Place, Wokingham, Berkshire, RG40 1AL	£10,000 00			0
James Barry	3 The Paddocks, Highnam, Gloucestershire, GL2 8DD	£5,500 00			0
Jewson	National credit CTR, 99 Harmony Row, G51 3LH	£481 59			0
Meakins Building Suppliers	Bibby Financial, 3rd Floor, Havelock Road, TN34	£586 74			0



B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
	1BG				
npower	Birch House, Joseph Street, Oldbury, West Midlands, B69 2RH	£500 00			0
					0
Totals		£93,161 27			0

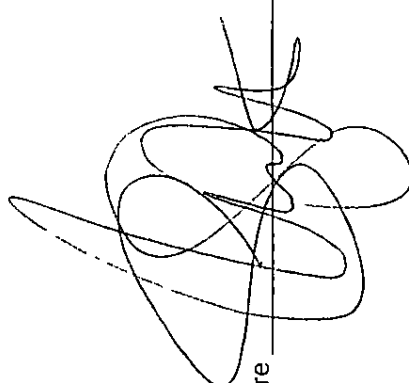


Signature

Date 07 March 2013

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Graham Chapman	19 Fairlawn Green, Reading, Berkshire, RG2 8EG	Ordinary	1	£1 00
Stephen Chapman	26 Flat 2, Tidmarsh Street, Reading, RG30 1HX	Ordinary	1	£1 00

Signature 

Date 07 March 2013