

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

5003199

Name of Company

SILIDUR UK LIMITED

I / We 
Dawn L Chadwick
72 Whitehouse Lane
Great Preston
Leeds
LS26 8BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 August 2012

Signed



Date 21 August 2012

Dawn L Chadwick Insolvency Limited
72 Whitehouse Lane
Great Preston
Leeds
LS26 8BJ

Ref SIL001/DLC/JSC

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Insolvency Section | Post Room

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22/08/2012

#235

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SILIDUR UK LIMITED

on the 16 August 2012 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

DAVID ADRIAN MARTIN

Signed



Dated

16/08/2012

SILIDUR UK LIMITED
Statement Of Affairs as at 16 August 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Retentions	89,000 00	43,313 00
Estimated total assets available for preferential creditors		43,313 00

Signature



Date

16/08/2012

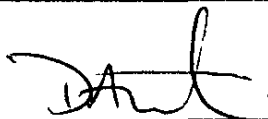
SILIDUR UK LIMITED

Statement Of Affairs as at 16 August 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	43,313 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	43,313 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	43,313 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	43,313 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	43,313 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	43,313 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	151,607 00
Inland Revenue PAYE/NIC	22,624 00
HMRC Corporation Tax	30,150 00
Customs & Excise VAT	54,437 00
	<u>258,818 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(215,505 00)
Estimated deficiency/surplus as regards creditors	(215,505 00)
Issued and called up capital	
Ordinary Shareholders	2,000 00
	<u>2,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(217,505 00)</u>

Signature



Date

16/08/2012

Dawn L Chadwick Insolvency Limited
SILIDUR UK LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	Acryliccon UK Distributors Ltd	Unit 12 Creative Exchange, Longside Road, St Neots, PE19 1TE	10,111 12
CG00	GHW Consulting Engineers Ltd	Wellington House, Birmingham Int Park, Solihull, B37 7HE	3,000 00
CH00	HMRC Debt Man & Insolvency	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	107,210 95
CP00	Paul Beech & Co Limited	1 The Terrace, Rugby Road, Lutterworth, Leics, LE17 4FP	671 00
CS00	Snowden Flooring Limited	Unit A Green Lane Industrial Estate, Featherstone, Pontefract, WF7 6EL	121,453 87
CS01	Mr Pat Snowden	Beechfield House, Aberford Road, Stanley, Wakefield, WF3 4AG	10,800 00
CS02	Snowden Seamless Floors Ltd	Unit A Green Lane Ind Est, Featherstone, Pontefract, WF7 6EL	5,057 00
CT00	TML	Network HQ, 333 Edgware Road, London, NW9 6TD	514 00
8 Entries Totalling			258,817.94

Signature



Dawn L Chadwick Insolvency Limited
SILIDUR UK LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr David A Martin	3 Elizabeth Cottages, Lutterworth Road, Shawell, LE17 6AE	0	1,000	0	1,000
HS00	Mr Patrick Snowden	Beechfield House, Aberford Road, Stanley, Wakefield, WF3 4AG	0	1,000	0	1,000
2 Entries Totalling						2,000

Signature

