

## **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**

500319a

Name of Company

SILIDUR UK LIMITED

I / Wd  
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

<b>For Official Use</b>	
<b>Insolvency Section</b>	<b>Post Room</b>
 *A1FUT7WX*	
WEDNESDAY	A11      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

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**Statement of truth**

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

Full Name DAVID ADRIAN MALIN

Signed DAVID

Dated 16/08/2012

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**SHIDUR UK LIMITED**

Statement Of Affairs as at 16 August 2012

**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>		
Retentions	89,000 00	43,313 00
<b>Estimated total assets available for preferential creditors</b>		43,313 00

Signature



Date

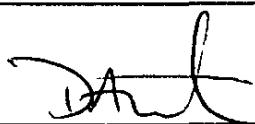
16/08/2012

**SILIDUR UK LIMITED**  
**Statement Of Affairs as at 16 August 2012**

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	43,313 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	43,313 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	43,313 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	43,313 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	43,313 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
	258,818 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(215,505 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(215,505 00)
Issued and called up capital	
Ordinary Shareholders	2,000 00
	2,000 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(217,505 00)</u>

Signature



Date 16/08/2012

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

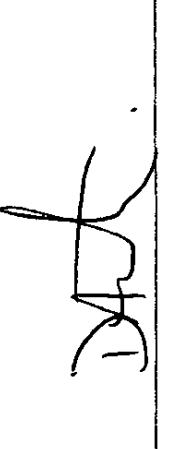
Key	Name	Address	£
CA00	Acrylicon UK Distributors Ltd	Unit 12 Creative Exchange, Longside Road, St Neots, PE19 1TE	10,111.12
CG00	GHW Consulting Engineers Ltd	Wellington House, Birmingham Int Park, Solihull, B37 7HE	3,000.00
CH00	HMRC Debt Man & Insolvency	Durrington Bridge House, Barrington Road, Worthing, 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
<b>8 Entries Totalling</b>			<b>258,817.94</b>

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
<b>2 Entries Totalling</b>						<b>2,000</b>

Signature 

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