

The Insolvency Act 1986

Statement of Company's Affairs

**Pursuant to section 95/99 of the Insolvency Act
1986**

To the Registrar of Companies

For Official Use

Company Number

5125364

(a) Insert full name of company Name of Company
(a) South Coast Elevators Limited

(b) Insert full name and addresses

I/We (b)
Graham Lindsay Down
Burton Sweet Corporate Recovery Ltd
15 Pembroke Road
Clifton
Bristol
BS8 3BA
United Kingdom

(c) Insert date the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 12 February 2015

Signed John Date 10 13 February 2015

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

Burton Sweet Corporate Recovery Ltd
15 Pembroke Road
Clifton
Bristol
BS8 3BA
United Kingdom

For Official Use

Section

Post Room

Liquor

TUESDAY



A41FY58Z

A21 17/02/2015 #195

COMPANIES HOUSE

Statement of Affairs

SOUTH COAST ELEVATORS LIMITED

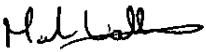
Statement as to the affairs of **SOUTH COAST ELEVATORS LIMITED** on the 12 February 2015 the date of the resolution for winding up

Statement of truth

(a) Insert full name(s) and occupation(s)

I/We (a) Mark Ryan Vallier, Lift Engineer
(b) Insert full address(es)

believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 12 February 2015 the date of the resolution for winding up, and that the company carried on business as Lift Engineers

Signed 

Dated 12 February 2015

Authenticated by



Authorised Insolvency Practitioner

TUESDAY



A41FY597
A21 17/02/2015 #196
COMPANIES HOUSE

SOUTH COAST ELEVATORS LIMITED

Estimated Statement of Affairs as at 12 February 2015

	Book value £	Estimated to realise £
Assets		
Cash at bank	1,122	1,122
Debtors	1,450	1,100
	<hr/> <u>2,572</u>	<hr/> <u>2,222</u>
Liabilities		
Preferential creditors		Nil
<i>Estimated surplus as regards preferential creditors</i>		<hr/> <u>2,222</u>
Unsecured creditors		
HM Revenue & Customs (VAT)	15,301	
HM Revenue & Customs (corporation tax)	20,018	
	<hr/> <u>(35,319)</u>	
<i>Estimated deficiency as regards creditors</i>		<hr/> <u>(33,097)</u>
Issued and called up capital		
100 ordinary shares of £1		100
<i>Estimated total deficiency as regards members</i>		<hr/> <u>33,197</u>

Signed Mal Wark

Dated 12 FEB 2015

SOUTH COAST ELEVATORS LIMITED

Schedule of creditors

Name	Address	£
HM Revenue & Customs	DMB 440, BX5 5AB	15,301.05
HM Revenue & Customs	DMB 310, BX5 5AB	20,018.27
		<u><u>35,319.32</u></u>

Schedule of members

Name	Address
M R Reyan Vallias M V	Flat 2, 6 Cavendish Road, Bournemouth, BH1 1RD

Signed 

Dated 12 FEB 2015