

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

--	--	--

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



Date

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

Liqu Section Post Room

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

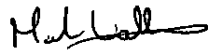
(a) Insert full name(s) and occupation(s)  
(b) Insert full address(es)

I/We (a) Mark Ryan Vallier, Lift Engineer

of (b) Flat 2, 6 Cavendish Road, Bournemouth, BH1 1RD


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

Signed



Dated

12 FEB 2015

# SOUTH COAST ELEVATORS LIMITED


## Schedule of creditors

Name	Address	£
HM Revenue & Customs	DMB 440, BX5 5AB	15,301 05 VRN 825 8515 13
HM Revenue & Customs	DMB 310, BX5 5AB	20,018 27 UTR 333 C 2877926854

35,319 32

## Schedule of members

Name	Address	No of shares
M R Ryan Vallier HU	Flat 2, 6 Cavendish Road, Bourne-mouth, BH1 1RD	100

Signed 

Dated 12 FEB 2015