

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

For Official Use

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To the Registrar of Companies

Company Number

05610025

Name of Company

Structural Refurbishment Limited

/s/ We

Thomas D'Arcy, 44-46 Old Steine, Brighton, BN1 1NH


Susan Maund, 44-46 Old Steine, Brighton, BN1 1NH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 February 2015

Signed *Susan Maund* Date 26 February 2015

White Maund
44-46 Old Steine
Brighton
BN1 1NH

Ref STRUCT/TD/TD/NH

For Official Use	
Insolvency Section 1	Post Room
SATURDAY	
	A425QLHS
	A26 28/02/2015 #107
	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Structural Refurbishment Limited

on the 26 February 2015 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

ROBERT MARK CAMPBELL

Signed



Dated

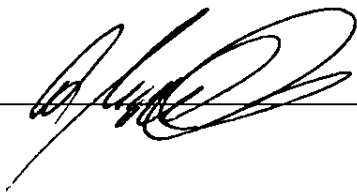
26/2/15

Structural Refurbishment Limited
Statement Of Affairs as at 26 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Tools and Equipment	704 00	NIL
Cash at Bank	1,500 00	1,500 00
Estimated total assets available for preferential creditors		1,500 00

Signature



Date

26/2/15

Structural Refurbishment Limited
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,500 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	1,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,500 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,062 06
HM Revenue & Customs	28,600 00
	<u>46,662 06</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(45,162 06)
Estimated deficiency/surplus as regards creditors	(45,162 06)
Issued and called up capital	
Ordinary Shareholders	160 00
	<u>160 00</u>
Estimated total deficiency/surplus as regards members	<u>(45,322 06)</u>

Signature

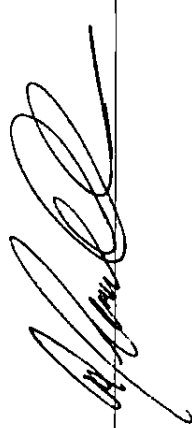


Date

26/2/15

White Maund
Structural Refurbishment Limited
B - Company Creditors

Key	Name	Address	£
CB00	Broxbourne Plant Limited	Windmill Road, St Leonards on Sea, East Sussex, TN38 9BY	543 44
CD00	Dynamic Scaffolding Limited	14 Old Roar Road, St Leonards on Sea, East Sussex, TN37 7HA	576 00
CH00	HM Revenue & Customs	VAT 426 Claims Section, National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	10,600 00
CH01	HM Revenue & Customs	Insolvency & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH03	HM Revenue & Customs	Local Compliance Croydon, CT Operations S1137, PO Box 3900, Glasgow, G70 6AA	18,000 00
CJ00	Jewson	Debt Recovery Department, PO Box 7421, Glasgow, G51 9EG	13,495 87
CP00	Phase Electrical Distributors Limited	42 Hammonds Drive, Eastbourne, East Sussex, BN23 6PW	239 98
CP01	Pieroth Limited	The International Wine Centre, Dallow Road, Luton, LU1 1UR	151 00
CS00	Stamco	Highfield Drive, St Leonards on Sea, East Sussex, TN38 9TG	176 08
CT00	Travis Perkins Trading Co Limited	Lodge Way House, Lodge Way, Harestone Road, Northampton, NN5 7UG	864 22
CT01	Team Frames	Dolphin Enterprise Centre, Evershed Way, Shoreham By Sea, BN43 6QB	2,015 47
RC00	Joanna Campbell	47 Albany Road, St Leonards on Sea, East Sussex, TN38 0LJ	0 00
RC01	Mr Robert Campbell	47 Albany Road, St Leonards on Sea, East Sussex, TN38 0LJ	0 00
14 Entries Totalling			46,662 06



Signature