

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

05979313

Name of Company

The S M E Team Limited

I / We

Stephen Allen Clark, First Floor Lloyds House, 18 Lloyd Street, Manchester, M2 5WA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 January 2015

Signed SA Clark Date 30 January 2015

Berry & Cooper Limited
First Floor Lloyds House
18 Lloyd Street
Manchester
M2 5WA

Ref SMET01/SAC/PJA/AJA/LL

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Insolvency Section | Post Room

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06/02/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The S M E Team Limited

on the 30 January 2015 the date of the resolution for winding up

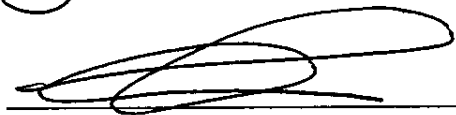
Statement of truth

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

Full Name

Darren Martin PUGH.

Signed



Dated

30.01.2015

The S M E Team Limited
Statement Of Affairs as at 30 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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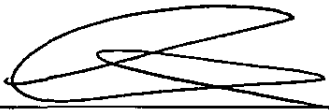
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

30 01 2015

The S M E Team Limited
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,850 00
HSBC Bank plc	500 00
HM Revenue & Customs (PAYE/NIC)	10 00
HM Revenue & Customs (Corporation Tax)	200 00
HM Revenue & Customs (VAT)	73,298 00
	79,858 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(79,858 00)
Estimated deficiency/surplus as regards creditors	(79,858 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(79,958 00)

Signature



Date

30 01 2015

Berry & Cooper Limited
The S.M.E Team Limited
B - Company Creditors

Key	Name	Address	£
CA00	ARC IT Solutions Limited	Thornton House, Cemetery Road, Stoke on Trent, ST4 2DL	350 00
CA01	AMI Creative	Cinderhill Industrial Estate, Stoke On Trent, ST3 5LB	500 00
CH00	HM Revenue & Customs VAT	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	73,298 00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH02	HM Revenue & Customs PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	10 00
CH03	HM Revenue & Customs CORP TAX	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	200 00
CH04	HSBC Bank Plc	4 High Street, Staffordshire, ST51QN	500 00
CJ00	Jacksons Accountants	98 Lancaster Road, Newcastle Under Lyme, Staffordshire, ST5 1DS	5,000 00
8 Entries Totalling			79,858.00

Signature



Berry & Cooper Limited
The S.M.E Team Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Paul Byatt	2 Silverstone Crescent, Packmoor, Stoke on Trent, Staffordshire, ST6 6XA	0	22	0	22
HD00	Mr Darren Pugh	15 Smallwood Close, Heron Cross, Stoke on Trent, Staffordshire, ST4 3FE	0	22	0	22
HM00	Mr Mark Thorndike	Lymeale Business Centre, Hooters Hall Road, Staffordshire, ST5 9QF	0	12	0	12
HP00	Mr Levi Pownier	48 Dartmouth Street, Burslem, Stoke on Trent, Staffordshire, ST6 1HE	0	22	0	22
HT00	Mr David Taylor	353 Ford Green Road, Norton, Stoke on Trent, Staffordshire, ST6 8LX	0	22	0	22
5 Entries Totalling						100



Signature