

**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

--	--	--

Company Number

05992857

Name of Company

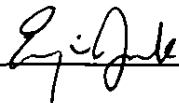
High Times Roofing Limited

I / We

Engin Faik, Suite 2, 87a Old Church Road, London, E4 6ST

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 April 2015

Signed



Date 24 April 2015

Cornerstone Business Turnaround and Recovery Limited
Suite 2
87A Old Church Road
London
E4 6ST

Ref H002/EF/ERF/MC

For Official Use

Insolvency Section 101 Part 1



A49VNTDC

A13

19/06/2015

#151

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of

High Times Roofing Limited

on the 24 April 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 BRETT JOHN SAOLER

Signed B.J. Saoler.

Dated 24/4/15

High Times Roofing Limited
Statement Of Affairs as at 24 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
CIS Refund	20,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature B.W. Jones Date 24/4/15

High Times Roofing Limited
Statement Of Affairs as at 24 April 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	<u>NIL</u> NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> NIL
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
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	<u>NIL</u> NIL
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	23,514 36
Banks/Institutions	1,024 00
HM Revenue & Customs (Corp Tax)	51,000 00
HM Revenue & Customs (CIS Tax)	1 00
HM Revenue & Customs (VAT)	50,800 00
	<u>126,339 36</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(126,339 36)
Estimated deficiency/surplus as regards creditors	(126,339 36)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	(126,341 36)

Signature B.J. Jackson Date 24/4/15

Cornerstone Business Turnaround and Recovery Limited
High Times Roofing Limited
B - Company Creditors

Key	Name	Address	£
CA001	All Type Roofing Supplies Ltd	Ripon Road, Plumstead, SE18 3PS	5,000 00
CB00	Brett John Sadler	92 Bell Lane, Ditton, Aylesford, Kent	0 00
CC00	HM Revenue & Customs (Corp Tax)	CT Operations, PO Box 3900, Glasgow, G70 6AA	51,000 00
CD00	Dorian Michael Whitehouse-Rosegreen	54 Charminster Road, Looe, SE9 4BT	0 00
CD001	Dolphin Sealants LTD	120 Kingsway, Woking, Surrey, GU21 6NR	1,024 36
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	50,800 00
CHMTV	HM Revenue & Customs (PAYE/NIC)	RM BP 3202, Benton Park View, Longbenton, Newcastle-Upon-Tyne, NE98 1ZZ	1 00
CHMTW	HSBC Bank plc		1,024 00
CM00	M Kemal & Co Accountants	Melville Courts, 317, Lower Road,, Surrey Quays, London, SE8 5DN	3,090 00
CO00	Opus Roofing Water Solution Ltd	Estate House, 2 Pembroke Road,, Sevenoaks, TN13 1XB	14,400 00
10 Entries Totalling			126,339.36

Signature B.V. Jadhav

Cornerstone Business Turnaround and Recovery Limited
 High Times Roofing Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Brett Sadler	8 Firside Grove, The Hollies, Sidcup, Kent, DA15 8WB	0	1	0	1
HW00	Mr Dorian Whitehouse-Rosegreen	54 Charminster Road, London, SE5 4BT	0	1	0	1
2 Entries Totalling						2

Signature B.J. Sadler