

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**

To the Registrar of Companies

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**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

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For Official Use		
		Insolvency Sector
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**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

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**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

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

A - Summary of Assets

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

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

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
	126,339 36
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(126,339 36)
<b>Estimated deficiency/surplus as regards creditors</b>	(126,339 36)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(126,341 36)</u>

Signature B.J. Jenkins 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, London, 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	Melville Courts, 317, Lower Road,, Surrey Quays, London, SE8 5DN	1,024.00
CM00	M Kemal & Co Accountants	Estate House, 2 Pembroke Road,, Sevenoaks, TN13 1XB	3,090.00
CO00	Opus Roofing Water Solution Ltd		14,400.00
<b>10 Entries Totalling</b>			<b>126,339.36</b>

Signature B. J. Jacks

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

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Brett Sadler	8 Firsidge 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
<b>2</b>	<b>Entries Totalling</b>					<b>2</b>

B.J. Jagger  
Signature