

**The Insolvency Act 1986****Statement of Company's  
Affairs****S95/99****Pursuant to Section 95/99 of the  
Insolvency Act 1986**

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To the Registrar of Companies

Company Number

06027042

Name of Company

**EH FACILITIES LIMITED (FORMERLY SILVERMINUTE PROFESSIONAL  
SERVICES LIMITED)**


I/We

**Paul Cooper**of **David Rubin & Partners**  
26 - 28 Bedford Row  
London WC1R 4HE

and

**Paul Appleton****David Rubin & Partners**  
26 - 28 Bedford Row  
London WC1R 4HEthe Joint Liquidators of the above named Company hereby attach a statement of the Company's affairs as at  
26 March 2015

Signed



Date 26 March 2015

Presentor's name address and  
Reference (if any)*David Rubin & Partners*  
*26 - 28 Bedford Row*  
*London WC1R 4HE*

DX 267 London/Chancery Lane

Ref PC/ADAM/DE/S511

**For official use**

Liquidation Section

Post Room

WEDNESDAY



A25

\*A44FMJWA\*

01/04/2015

#168

COMPANIES HOUSE

**Statement of Affairs****IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company <b>EH FACILITIES LIMITED</b> ✓ <b>(FORMERLY SILVERMINUTE PROFESSIONAL SERVICES LIMITED)</b>	Company Number 06027042
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Statement as to the affairs of <sup>(a)</sup> EH Facilities Limited (formerly Silverminute Professional Services Limited) of 6th Floor, Eden House, 23-25 Wilson Street, London EC2M 2TE

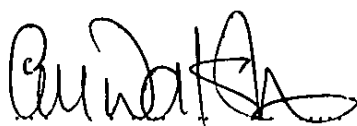
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**Statement of Truth**

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 26 March 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Clare Margaret Walsh

Signed



Date

26.03.2015

EH Facilities Limited (formerly Silverminute Professional Services Ltd)  
Statement Of Affairs as at 26 March 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:**

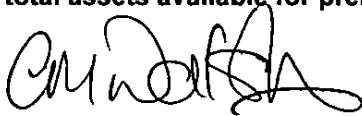
**Uncharged assets:**

Leasehold Property & Rent Deposit	20,263 00	Uncertain
Inter-Company Debtor	380,374 00	Uncertain
Cash at Bank	37 00	37 00
Cash held on Appointment	6,000 00	6,000 00

**Estimated total assets available for preferential creditors**

6,037 00

Signature



Date


25.03.2015.

EH Facilities Limited (formerly Silverminute Professional Services Ltd)  
Statement Of Affairs as at 26 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,037 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 6,037 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 6,037 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	6,037 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 6,037 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	6,037 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,691 00
Inter-Company Creditor	198,238 00
	<u>219,929 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(213,892 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(213,892 00)</u>
Issued and called up capital	
Ordinary Shareholders	90 00
Ordinary 'B' Shareholders	60 00
	<u>150 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(214,042 00)</u></u>

Signature

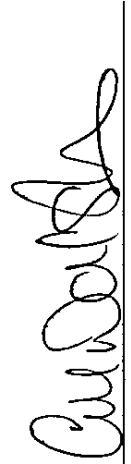


Date

26 03 2015.

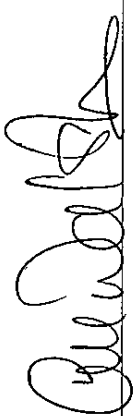
**EH Facilities Limited (formerly Silverminute Professional Services Ltd)**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Citrix Systems UK Ltd	Chalfont Park House, Chalfont Park, Gerrards Cross, SL9 0DZ, United Kingdom	169 00
CC01	Colt Technology Services	Beaufort House, 15 St Botolph Street, London, EC3A 7QN	1,620 00
CC02	Erudine Holdings Limited	Level 6, Eden House, 23-25 Wilson Street, London EC2M 2TE	198,238 00
CG00	Grade One Commercial Cleaning Servs Ltd	Chatham House, 14 New Road, Chatham, Kent, ME4 4QR	1,834 00
CH00	HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool L75 1AD	0 00
CH01	HM Revenue & Customs - Corp Tax	13th Floor, Euston Tower, 286 Euston Road, London NW1 3UH	0 00
CI00	Islington Borough Council	Town Hall, Upper Street, London, N1 2UD	1,868 00
CS00	Sentinel IT LLP	Head Office, Northfields, 20-26 St Johns Road, Tunbridge Wells, Kent TN4 9NT	16,200 00
<b>8 Entries Totalling</b>			<b>219,929.00</b>

Signature 

**EH Facilities Limited (formerly Silverminute Professional Services Ltd)**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HE00	Erudine Holdings Limited	Level 6, Eden House, 23-25 Wilson Street, London, EC2M 2TE	0	150	0	150
<b>1 Entries Totalling</b>						<b>150</b>



Signature