

Rule 4.34 - CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to section 95/99 of
the Insolvency Act 1986**S95/99**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06837868

Name of CompanyInsert full name of
companyZahid Scaffolding Limited
(formerly Scafco UK Limited)

Insert full name and address

I/We Stuart Garner
94 New Walk
Leicester
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's affairs as at 14 June 2012

Signed

Date

11.6.12

Presenter's name,
address and reference
(if any)Z0000
Zahid Scaffolding Limited
(formerly Scafco UK Limited)
Stuart Garner
G2 Advisory Limited
94 New Walk
Leicester
LE1 7EA

For Official Use	
Validation Section	Post Room
	
A1E1AB9F	
03/08/2012	
COMPANIES HOUSE #161	

Statement of Affairs

Statement as to affairs of

Zahid Scaffolding Limited (formerly Scafco UK Limited)

on the 14 June 2012 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

Zahid Farleed

Signed

Z. Farleed

Dated

29/6/12

Zahid Scaffolding Limited (formerly Scafco UK Limited)
Statement Of Affairs as at 14 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature

Zahid

Date

29/6/12

Zahid Scaffolding Limited (formerly Scafco UK Limited)
 Statement Of Affairs as at 14 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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	73,546 90
Directors Loan Account	120,000 00
Lloyds TSB Bank plc	14,000 00
	207,546 90
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(207,546 90)
Estimated deficiency/surplus as regards creditors	(207,546 90)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(207,646 90)

Signature

Z. Aslam

Date

29/6/12

G2 Advisory Limited
Zahid Scaffolding Limited (formerly Scafco UK Limited)
B - Company Creditors

Key	Name	Address	£
CC00	CEF	Unit 2, Oughton Road, Highgate, Birmingham, B12 0DF	2,500 00
CC01	Citation plc	Citation House, 1 Macclesfield Road, Wilmslow, Cheshire, SK9 1BZ	516 00
CD00	Davenport Scaffold Designs Ltd	205 Pineapple Road, Stretford, Birmingham, B30 2SY	2,600 00
CF00	1st Choice Scaffolding	66 Smitfield Drive, Shirley, Solihull, B90 4AZ	1,220 00
CG00	Generation UK Ltd	Trinity Street, Off Tat Bank Rd, Oldbury, W Mids, B69 4LA	12,000 00
CG01	Greendale Business Park	Greendale Business Park, Woodbury Salterton, Nr Exeter, EX5 1EW	3,700 00
CL00	Lloyds TSB Bank plc	Kings Heath Branch, 32-34 Alcester Road South, Kings Heath, Birmingham, B14 7PU	14,000 00
CM00	Martell Timber Limited	25 Coventry Road, Bordesley Green, Birmingham, B10 0RU	3,996 37
CM01	Morgan Reach Accountancy	Image House, 67-73 Constitution Hill, Birmingham, B19 3JX	600 00
CM02	M & C Commercial	157 Meriden Drive, Kinghurst, Birmingham, B37 6BT	2,300 00
CP00	Peninsula Business Services Ltd	The Peninsula, 2 Cheetah Hill Rd, Manchester, M4 4FB	2,000 00
CR00	Mr Z Rasheed	120,000 00	
CS00	Scafom-rx UK Ltd	Bradley Lane, Princes End, Tipton, W Mids, DY4 9HG	1,100 00
CT00	Trad Hire and Sales Ltd	Trad House, Cromwell Road, Bredbury, Stockport, SK6 2R	15,000 00
CZ00	Zenex Solar Ltd	St Pegs Mill, Thornhill, Beck Lane, Brighouse, W Yorks, HD6 4AH	26,014 53
			207,546 90

15 Entries Totalling



Signature

Page 1 of 1

26 June 2012 12:39

IPS SQL Ver 2011