

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

07066589

Name of Company

SLC Contracts Limited


/ We

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 July 2014

Signed



Date 22 July 2014

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref SL011CVL/LCB/WM/JXH/RM

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SLC Contracts Limited

on the 22 July 2014 the date of the resolution for winding up

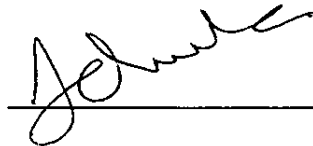
Statement of truth

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

Full Name

Spencer Chock.

Signed



Dated

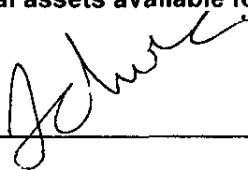
22/7/14.

SLC Contracts Limited
Statement Of Affairs as at 22 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Plant & Machinery	1,266 00	NIL
Cash in Hand	5,000 00	5,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature



Date

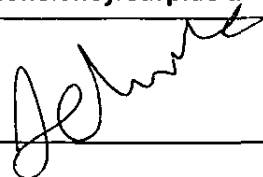
22/7/14.

SLC Contracts Limited
Statement Of Affairs as at 22 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	5,160 00
Directors Loan	1,800 00
HM Revenue & Customs - VAT	2,390 00
HM Revenue & Customs - PAYE	27,889 00
	<u>37,239 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(32,239 00)
Estimated deficiency/surplus as regards creditors	(32,239 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(32,240 00)</u>

Signature



Date

22/7/14.

Begbies Traynor (Central) LLP
SLC Contracts Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	David Baker 18 Walton Close Binley Coventry CV3 2LJ	3,000 00
CC00	Spencer Chuck 117 Leighton Avenue Leigh on Sea Essex SS9 1PZ	1,800 00
CH00	HM Revenue & Customs - VAT Regian House James Street Liverpool Merseyside L75 1AA	2,390 00
CH01	HM Revenue & Customs - PAYE 3rd Floor Euston Tower 286 Euston Road London NE1 3UQ	27,889 00
CM00	Merryfield Accounts Ltd 327 Bridgwater Drive Westcliff on Sea Essex SS0 0HA	2,160 00
5 Entries Totalling		37,239.00

@ - Denotes associate creditor

Signature

