

## Rule 4 34-CVL The Insolvency Act 1986

Statement of Company's Affairs  
Pursuant to Section 95/99 of  
Insolvency Act 1986

**S.95/99**

For official use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

To the Registrar of Companies

Company Number

07204054

(a) Insert full name  
of company

Name of Company

(a) SR GENERAL BUILDERS

Limited

(b) Insert full name(s)  
and address(es)

We (b) HARJINDER JOHAL &  
GEORGE MICHAEL  
601 HIGH ROAD LEYTONSTONE  
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of  
the company's affairs as at (c) 17 SEPTEMBER 2013

Signed



Date 18 September 2013

Presenter's name,  
address and  
reference  
(if any)

ASHCROFTS  
601 HIGH ROAD  
LEYTONSTONE  
LONDON  
E11 4PA

For Official Use

Liquidation Section

Post Room

THURSDAY



\*A2H7NLTU\*

A13

19/09/2013

#305

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

SR General Builders Limited

on the 17 September 2013 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 SEAN ROGERS

Signed 

Dated 17/09/2013

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SR General Builders Limited  
Statement Of Affairs as at 17 September 2013

A - Summary of Assets


| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Plant & Machinery  | 200 00          | 300 00                       |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>300 00</b>                |

Signature  Date 17/09/2013

SR General Builders Limited  
Statement Of Affairs as at 17 September 2013

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 300 00                       |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
|  | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 300 00                       |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |                              |
|  | <u>NIL</u>                   |
|  | 300 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>  | 300 00                       |
| Debts secured by floating charges post 15 September 2003   |                              |
|  | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 300 00                       |
| Estimated prescribed part of net property where applicable (brought down)  | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>   | 300 00                       |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 57,732 00                    |
|  | <u>57,732 00</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (57,432 00)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <u>(57,432 00)</u>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 300 00                       |
|  | <u>300 00</u>                |
| <b>Estimated total deficiency/surplus as regards members</b>   | <u><u>(57,732 00)</u></u>    |

Signature  Date 14/09/2013

**SR General Builders Limited**  
**B - Company Creditors**

| Key                        | Name                             | Address   | £                |
|----------------------------|----------------------------------|---|------------------|
| CA00                       | Ashdown Plastering               | 45 Filder Close, Eastbourne, East Sussex, BN22 8SY                  | 2,500 00         |
| CB00                       | Barclays Bank                    | 38 Islington Green, Islington, London, N1 8EH                       | 200 00           |
| CS00                       | G Sheppard                       | 74A Avery Hill Road, New Eltham, London, SE9 2HE                    | 2,000 00         |
| CH01                       | HM Revenue & Customs (CT)        | CT Operations S0483, PO Box 29997, Glasgow, G70 5AB                 | 16,000 00        |
| CH00                       | HM Revenue & Customs (VAT)       | 7th Floor Southern House, Wellesley Grove, Croydon, CR9 1TR         | 7,031 00         |
| CR00                       | RBS Accountants                  | Suite 16, Beaufort Court, Admirals Way, Docklands, London, E14 9XL  | 1 00             |
| CR01                       | Sean Rogers                      | Flat 10, Lillian Baylis House, Canonbury Park South, London, N1 2JQ | 6,000 00         |
| CS01                       | Strawberry Park Construction Ltd | Level 33, 25 Canda Square, Canary Wharf, London, E14 5LQ            | 20,000 00        |
| CW00                       | Wood Green Timber Co Ltd         | 289 - 295 High Road, London, N22 8HU                                | 4,000 00         |
| <b>9 Entries Totalling</b> |                                  |   | <b>57,732.00</b> |

Signature

