

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

07288274

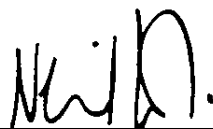
Name of Company

SLC Engineering North West Limited

We
Neil Henry and Michael Simister
5 Tabley Court
Victoria Street
Altrincham
Cheshire
WA14 1EZ

the joint liquidators of the above named company attach a statement of the company
affairs as at 23 March 2012

Signed



Date 23 March 2012

Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Ref S368/NH/MS/LM/KM

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COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of

SLC Engineering North West Limited

on the 23 March 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

STEPHEN LANGS

Signed



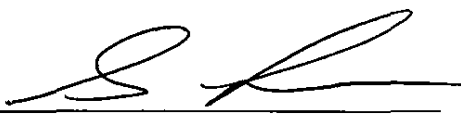
Dated

23/3/12

SLC Engineering North West Limited
Statement Of Affairs as at 23 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	9,000 00	NIL
Plant & Machinery	32,635 00	20,500 00
Fixtures & Fittings	1,130 00	50 00
Motor Vehicles	8,304 00	1,500 00
Raw Materials	800 00	100 00
Book Debts	158,800 00	74,688 00
Cash with Liquidator	168 00	168 00
Estimated total assets available for preferential creditors		97,006 00

Signature  Date 23/3/12

SLC Engineering North West Limited
Statement Of Affairs as at 23 March 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		97,006 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		97,006 00
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		97,006 00
 Estimated prescribed part of net property where applicable (to carry forward)		
Based on floating charge assets of Nil		NIL
Estimated total assets available for floating charge holders		97,006 00
 Debts secured by floating charges post 15 September 2003		
National Westminster Bank plc	11,232 00	
		11,232 00
Estimated deficiency/surplus of assets after floating charges		85,774 00
 Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		85,774 00
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	97,941 00	
Directors Loan Account - S Lane	25,385 00	
Directors Loan Account - C Lane	22,010 00	
H M Revenue & Customs	75,766 00	
		221,102 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(135,328 00)
Estimated deficiency/surplus as regards creditors		(135,328 00)
 Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(135,428 00)

Signature



Date

23/3/12

Lines Henry Limited
SLC Engineering North West Limited
B - Company Creditors

Key	Name	Address	£
CA00	Air Products	2 Millenium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	220 76
CA01	Almond & Mellor Limited	Hampden Mill, Grimsshaw Street, Darwen, Lancs, BB3 2QJ	118 84
CA02	ALD Automotive Limited T/A Ford Lease	Oakwood Park, Lodge Causeway, Fishponds, Bristol, BS16 3JA	430 80
CB00	Blue-Sky UK Limited	Water Lane, Tarbock Green, Merseyside, L35 1RD	1,300 80
CC00	Caldo Oils Limited	Worsley Brow, Sutton, St Helens, Merseyside	809 07
CC01	C Roberts Steel Services Limited	Eastwood Trading Estate, Rotherham, South Yorkshire, S65 1SU	3,990 60
CC02	C & N Control Systems Limited	Units 7 & 8, Sterling Industrial Park, Carr Wood Road, Castleford, WF10 4PS	13,872 00
CF00	F H Brundle	2 Swan Meadow Mill, Swan Meadow Road, Wigan, WN3 5BD	696 00
CF02	Fuel Genie	PO Box 6139, 1 Trinity Court, Broadlands, Wolverhampton, WN1 9RD	1,029 07
CG00	Gas Cylinder UK Limited	340 Haydock Lane, Haydock Industrial Estate, St Helens, WA11 9UY	28 00
CG01	Glowbar Supplies & Power Tools	GBS House, 56 Baxters Lane, Sutton, St Helens, WA9 3ND	82 91
CG02	Guardian Pension Trustees Limited	Guardian House, Capricorn Park, Blakewater Road, Blackburn, BB1 5QR	0 00
CH01	H M Revenue & Customs CT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	22,319 44
CH02	Hi-Tech Coatings	Unit 22A, Rainford Industrial Estate, Mill Lane, Rainford, St Helens, WA11 8LS	3,639 30
CH03	H M Revenue & Customs	PAYE Hopper E W, Euston Tower, 286 Euston Road, London, NW1 3UQ	11,752 02
CH04	H M Revenue & Customs	Queens Dock, Liverpool, L74 4AF	41,695 27
CI00	Ibbotson Transport Limited	16 Pasture Close, Ashton in Makerfield, Wigan, WN4 0LL	1,020 00
CL00	Laser Engineering UK	The Technology Centre, Junction Street, Darwin, Lancs, BB3 2RB	8,294 88
CL01	Lindab Limited	45 Caswell Road, Brackmills, Northampton, NN4 7PW	90 43
CL02	Mr S Lane	8 Saunderson Close, Haydock, St Helens, Lancashire, WA11 0FL	25,385 85
CL03	Mrs C Lane	8 Saunderton Close, Haydock, St Helens, WA11 0FL	22,010 85
CN00	NIF	Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0 00
CN01	National Westminster Bank plc	5 Ormskirk Street, St Helens, WA10 1DR	11,232 51
CN02	National Westminster Bank Plc	Liverpool Customer Service Centre, Stevenson Way, Wavertree, Liverpool, L13 1NW	0 00
CN03	National Westminster Bank Plc	135 Bishopsgate, London, EC2M 3UR	0 00
CP00	Panel Systems	Units 3 - 9 Welland Close, Parkwood Industrial Estate, Rutland Road, Sheffield, S3 9QY	3,673 22
CP01	P A Hull & Co	34 Queen Street, Newton-Le-Willows, WA12 9AZ	0 00
CR00	Richard Austin Alloys	Bessemer Road, Northbank Industrial Park, Irtam, Manchester, M44 5BF	48,002 87
CR01	R K Harrison Insurance Services Ltd	Woodlands, Manton Lane, Bedford, MK41 7LW	0 00

Signature



Lines Henry Limited
SLC Engineering North West Limited
B - Company Creditors

Key	Name	Address	£
CS00	Sunlight Services Limited	PO Box 6114, Basingstoke, RG24 8JP	91 20
CT00	Thyssenkrupp Materials (UK) Ltd	Cox's Lane, Cradley Heath, West Midlands, B64 5QU	9,799 95
CW00	Widnes Galvanising Limited	Fairway Trading Park, Ditton Road, Widnes, Cheshire, WA8 0NZ	751 27
RL00	Mrs C J Lane	8 Saunderson Close, Haydock, St Helens, Lancashire, WA11 0FL	0 00
RL01	Mr S Lane	8 Saunderson Close, Haydock, St Helens, Lancashire, WA11 0FL	0 00
34 Entries Totalling			232,337 91



Signature