

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

07511250

Name of Company

(a) Insert full name of Company

(a) SCARLETT BUILDING SERVICES LTD ✓

(b) Insert full name and Addresses

I, Carolyn Dunn  
 Of Jamesons Insolvency and Business Recovery LLP  
 Jamesons House  
 Compton Way  
 Witney  
 Oxfordshire  
 OX28 3AB

(c) Insert date

the liquidator of the above-named company attach herewith a statement of the company's affairs as at (c) 19 MARCH 2015

Signed



Date

19 MARCH 2015

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

Jamesons Insolvency and Business  
 Recovery LLP  
 Jamesons House  
 Compton Way  
 Witney  
 Oxfordshire  
 OX28 3AB  
 United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



A08

\*A43KUMYW\*

20/03/2015

#306

COMPANIES HOUSE

## Statement of Affairs

Statement as to the affairs of

SCARLETT BUILDING SERVICES LTD ✓

on the 19<sup>TH</sup> March 2015, being a date not more than 14 days before the  
date of the resolution for winding up

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### STATEMENT OF TRUTH

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

FULL NAME

Richard David Jacob

SIGNED



DATED

19/3/2015

SCARLETT BUILDING SERVICES LTD

A | SUMMARY OF ASSETS

	Book Value £	Estimated to Realise £
Assets specifically pledged		
None		Nil
Assets not specifically pledged		
Cash at bank and in hand	1,638	4,556
Estimated total assets available for preferential creditors		4,556

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## A1 | SUMMARY OF LIABILITIES

Estimated total assets available for preferential creditors 4,556  
(carried from previous page)

### Preferential creditors

None Nil

Total preferential claim 4,556

Estimated deficiency/surplus as regards preferential creditors 4,556

Total assets available for floating charge holders 4,556

Debts secured by floating charges

None Nil

Nil

Estimated surplus / (deficiency) of assets after floating charges 4,556

Total assets available to unsecured creditors 4,556

Unsecured non-preferential claims  
(excluding any shortfall to floating charge holders)

H M Revenue & Customs | VAT 109,268  
H M Revenue & Customs | PAYE/NIC/CT 19,798  
Trade and expense creditors 1,900  
Landlord 1

(130,967)

Estimated surplus/(deficiency) as regards non-preferential creditors (126,411)

### ISSUED AND CALLED UP CAPITAL

Ordinary shares 100

(100)

Estimated total surplus/(deficiency) as regards members (126,511)

SCARLETT BUILDING SERVICES LTD

SCHEDULE OF CREDITORS

NAME OF CREDITOR OR CLAIMANT	AMOUNT OF DEBT £
HM Revenue & Customs (VAT)	109,268 39
HM Revenue & Customs (PAYE/NIC/CT)	19,798 48
Pro-Fit Window Systems Ltd	1,900 00
<b>TOTAL AMOUNT</b>	<b>130,966.87</b>

