

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

**Pursuant to Section 95/99 of the
Insolvency Act 1986****S.95/99****For official use**

To the Registrar of Companies

Company Number

07552266

Name of Company

(a) Insert full name of company

(a) S&S Doubleglazing and Home Improvements Ltd

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

(b) I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) 30 March 2015

Signed



Date 30 March 2015

Presenter's name
address and reference (if any)

Ref JS/S&SDoubleglazing/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use	
Liquidation Section	Post Room

WEDNESDAY



A44FLF4W
A08 01/04/2015 #93
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

S&S DOUBLEGLAZING AND HOME IMPROVEMENTS LTD

Company Number - 07552266

on the 30 March 2015 being a date not more than 14 days before 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 Virreensingh-Soudesh Bhukhureea

Signed



Dated 30 March 2015

S&S Doubleglazing and Home Improvements Limited
Directors' Estimated Statement of Affairs
As at 30 March 2015

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>			
Stock		£200	£200
Cash at Bank		£1,200	£1,200
Goodwill		£1,400	£1,400
<u>Less unsecured creditors</u>			
Companies House		£100	£100
HM Revenue & Customs (PAYE/NI)		£3,000	£3,000
Virreensingh-Soudesh Bhukhureea - Director		£10,000	£10,000
Deficiency as per creditors		(£13,100)	(£13,100)
Issued and paid up share capital		£100	£100
Deficiency as creditors and shareholders		(£11,800)	(£11,800)

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors



<u>Insecured Creditors</u>	<u>Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>Address 3</u>	<u>Address 4</u>	<u>Address 5</u>	<u>Address 6</u>	<u>Reference</u>	<u>Amount</u>
Companies House	Penalties	Crown Way		CF14 3UZ					£ 100.00
HM Revenue & Customs (CT)	Enforcement & Insolvency Service (EIS) Worthing	Durrington Bridge House	Barrington Road	BN12 4SE	Worthing				
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	BD9 8SA	West Yorkshire				£ 3,000.00
HM Revenue & Customs (PAYE/NI)	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyne	NE98 1ZZ	(Ref 475 HA 59 11 5) (Ref 475 P20 5348)		
HM Revenue & Customs (PAYE/NI)	St. Mungo's Road	Cumbernauld	Glasgow	G67 1VZ			(Ref 475 HA 59 11 5) (Ref 475 P20 5348)		
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BA5 5AT						£ 10,000.00
Virrensingh Soudesh Bhukhureea	Director								£ 13,100.00

