

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)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 Virrensingh-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 | | <u>£1,400</u> | <u>£1,400</u> |
| <u>Less unsecured creditors</u> | | | |
| Companies House | | | £100 |
| HM Revenue & Customs (PAYE/NI) | | | £3,000 |
| Virrensingh-Soudesh Bhukhureea - Director | | | £10,000 |
| | | | <u>(£13,100)</u> |
| Deficiency as per creditors | | | <u>(£11,700)</u> |
| Issued and paid up share capital | | | £100 |
| Deficiency as creditors and shareholders | | | <u><u>(£11,800)</u></u> |

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



26/03/2015

S.S. Doubleglazing and Home Improvements Limited
Schedule of Creditors
As at 30 March 2015

| Unsecured Creditors | | | | | | | | | |
|---|---|-------------------------|------------------|----------------|---------------------|-----------|---|--------|-------------|
| Name | Address 1 | Address 2 | Address 3 | Address 4 | Address 5 | Address 6 | Reference | Amount | |
| Companies House | Penalties | Crown Way | Cardiff | CF14 3UZ | | | | £ | 100.00 |
| HM Revenue & Customs (CT) | Enforcement & Insolvency Service (EIS) Worthing | Durrington Bridge House | Barrington Road | Worthing | BN12 4SE | | | | |
| HM Revenue & Customs (CT) | Accounts Office Shipley | Victoria Street | Bradford | West Yorkshire | BD98 8AA | | | £ | 3,000.00 |
| HM Revenue & Customs (PAYE/Ni) | Insolvency Claims Handling Unit | RMB2202 | 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 Mungos Road | Cumbernauld | Glasgow | G67 1YZ | | | (Ref 475 HA 59 11 5) (Ref 475 P20 5348) | | |
| HM Revenue & Customs (VAT) | VAT Controller | VAT Central Unit | BX5 5AT | | | | | £ | 10,000.00 |
| Virringsingh Soudesh Bhukhurea Director | | | | | | | | | £ 13 100.00 |