

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

07560011

Name of Company

SKH REFURBISHMENT & DEVELOPMENT LIMITED

I ~~do~~ declare
Lane Bednash
37 Sun Street
London
EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 June 2014

Signed Date 24 June 2014
CMB Partners LLP
37 Sun Street
London
EC2M 2PL

Ref S0061/LB/BL/HM/SN/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use			
THURSDAY			
		A18	26/06/2014
A3AUNP8P			
COMPANIES HOUSE			

Statement of Affairs

Statement as to affairs of

SKH REFURBISHMENT & DEVELOPMENT LIMITED

on the 24 June 2014 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

SOPHIA POPE

Signed



Dated

24.06.2014

SKH REFURBISHMENT & DEVELOPMENT LIMITED
Statement Of Affairs as at 24 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
WIP	5,000 00	NIL
Cash at Bank	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature



Date 24.06.2014

SKH REFURBISHMENT & DEVELOPMENT LIMITED
Statement Of Affairs as at 24 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	6,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,000 00
HM Revenue & Customs (VAT)	10,000 00
HM Revenue & Customs (CIS)	67,428 76
	78,428 76
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(72,428 76)
Estimated deficiency/surplus as regards creditors	(72,428 76)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(72,528 76)

Signature  Date 24.06.2014

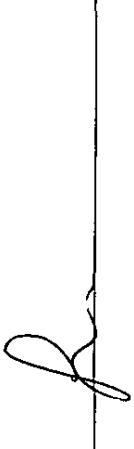
CMB Partners LLP
SKH REFURBISHMENT & DEVELOPMENT LIMITED
B - Company Creditors

Key	Name	Address	£
CC00	Charles Alexander & Co	Kemp House, 152 City Road, London, EC1V 2NX	
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,000.00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	10,000.00
CH02	HM Revenue & Customs	Mr E Lewis, Markham House, Markham Road, Chesterfield, S40 1SR	0.00
CS00	Santander UK Plc	73 High Street, Ruislip, Middlesex, HA4 8JB	67,428.76
RP00	Mrs Sophia Pope	12 Hearne Drive, Maidenhead, SL6 2HZ	0.00
6 Entries Totalling			78,428.76

CMB Partners LLP
SKH REFURBISHMENT & DEVELOPMENT LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mrs Sophia Pope	12 Hearne Drive, Maidenhead, SL6 2HZ	0	100	0	100
1 Entries Totalling						100

Signature



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