

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

07566848

Name of Company

Skand Construction Services Limited

I / We

Garry Lock, 3rd Floor, Lyndean House, 43/46 Queens Road, Brighton, Sussex

Ian Cadlock, 3rd Floor, Lyndean House, 43/46 Queens Road, Brighton, Sussex

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 05 May 2015

Signed

Date 05 May 2015

Quantuma LLP
 3rd Floor
 Lyndean House
 43/46 Queens Road
 Brighton
 Sussex
 BN1 3XB
 Ref 6000586/GL/IC/SB/TB

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Statement of Affairs

Statement as to affairs of

Skand Construction Services Limited

on the 5 May 2015 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

A F. CAMPBELL

Signed

A F. Campbell

Dated

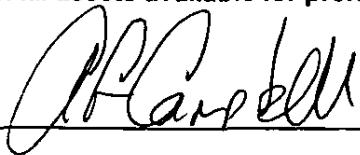
5 May 2015

Skand Construction Services Limited
Statement Of Affairs as at 5 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Debtors	39,550 00	Uncertain
Directors Loan Account	64,571 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

5 May 2015

Skand Construction Services Limited
Statement Of Affairs as at 5 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	31,681 28
Barclays Bank	19,750 00
HM Revenue & Customs - PAYE	1,033 43
HM Revenue & Customs - Corp Tax	21,846 00
	74,310 71
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(74,310 71)
Estimated deficiency/surplus as regards creditors	(74,310 71)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(74,410 71)

Signature A Campbell Date 5 May 2015

Quantuma LLP
Skand Construction Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	A C Plumbing	77 Warrington Road, Paddock Wood, Kent, TN12 6HR	1,850 00
CB00	Barclays Bank	73-75 Calverley Road, Royal Tunbridge Wells, Kent, TN1 2UY	19,750 00
CG00	GPB Folding Sliding Doors Ltd	9 Walburton Road, Purley, Surrey, CR8 3DL	2,340 00
CG01	Goodland Engineering Ltd	Cannon Lane, Tonbridge, Kent, TN9 1PP	7,873 20
CG02	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	21,846 00
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,033 43
CH02	Howden Joinery Ltd	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	4,757 67
CK00	K Waller Electrical Contractor	September Cottage, Foxhurt Green, Waldron, Heathfield, TN21 0RY	3,832 80
CT00	Tufwell Glass Limited	Church Court, Lowfield Heath, West Sussex, RH11 0PQ	4,640 54
CU00	Upfields Plumbing & Heating Contractors Ltd	Fairfield House, Willowfield Road, Eastbourne, East Sussex, BN22 8AP	6,387 07
10 Entries Totalling			74,310.71

Quantuma LLP
Skand Construction Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Andrew Campbell	Appledore, 4 Sandown Park, Tunbridge Wells, Kent, TN2 4RJ	0	100	0	100
1	Entries Totalling					100



Signature