

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

Company Number

07570415

Name of Company

SW1 Construction Limited

I,

Mark Reynolds
 Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's affairs as at 23 April 2015

Signed

Date 23 April 2015

Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

t 020 8343 3710
 f 020 8343 4486

MSR/MCC/S740

for official use	
Liquidation	Post Room
WEDNESDAY	



A46C7BWJ

A15 29/04/2015 #49
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SW1 Construction Limited

on the 23 April 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

Ben Boulter

Signed

Ben Boulter

Dated

23-4-15

SW1 Construction Limited
Statement Of Affairs as at 23 April 2015

A - Summary of Assets

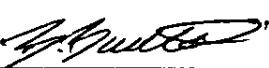
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 23.4.15

SW1 Construction Limited
Statement Of Affairs as at 23 April 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	
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	
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	29,272 00
Director's Loan Account	10,000 00
	39,272.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(39,272 00)
Estimated deficiency/surplus as regards creditors	(39,272 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(39,372 00)

Signature  Date 23-4-15

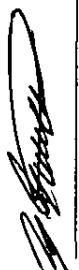
SW1 Construction Limited
B - Company Creditors

Key	Name	Address	£
CB00	Mr Ben Boulter	Priam Lodge Stables, Burgh Heath Road, Epsom, KT17 4NN	10,000.00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CM00	MSA Waste & Services Limited	Hermitage House, 45 Church Street, Reigate, Surrey, RH2 0AD	29,272.00
3 Entries Totalling			39,272.00


Signature

SW1 Construction Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Ms Wendy Bridgeman	44 Dakyn Drive, Stock, Ingateshore, CM4 9TA	0	50	0	50
HD00	Mr Timothy Dobby	Noak Bridge, Basildon, Essex, SS15 5AS	0	50	0	50
2 Entries Totalling						100


Signature