

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

To the Registrar of Companies

For Official Use

| | | |
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| | | |
|--|--|--|

Company Number

| |
|----------|
| 07574825 |
|----------|

Name of Company

SK-U Building Company Limited

We

Mark Upton, 2nd Floor, Platinum Building, St John's Innovation Park, Cowley Road, Cambridge, CB4 0DS

David Scrivener, 2nd Floor, Platinum Building, St John's Innovation Park, Cowley Road, Cambridge, CB4 0DS

the liquidator(s) of the above named company attach a statement of the company affairs as at 11 May 2015

Signed



Date 11 May 2015

Ensors
 Platinum Building
 St John's Innovation Park
 Cowley Road
 Cambridge
 CB4 0DS

Ref S04140/MU/DPS/JLR/SSP

For Official Use
 Insolvency Section | Post Room

Software Supplied by Turnkey Computer Technology Limited Glasgow

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COMPANIES HOUSE

#179

Statement of Affairs

Statement as to affairs of

SK-U Building Company Limited

on the 11 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

STEVEN KING-UNDERWOOD

Signed



Dated

11th May 2015

SK-U Building Company Limited
Statement Of Affairs as at 11 May 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge. | | |
| Uncharged assets. | | |
| Tangible Assets, Stock, Goodwill & Debtors | 12,500 00 | 12,500 00 |
| Cash at Bank | 263 00 | 263 00 |
| Estimated total assets available for preferential creditors | | 12,763 00 |

Signature

Date

11th May 2015

**SK-U Building Company Limited
Statement Of Affairs as at 11 May 2015**

A1 - Summary of Liabilities

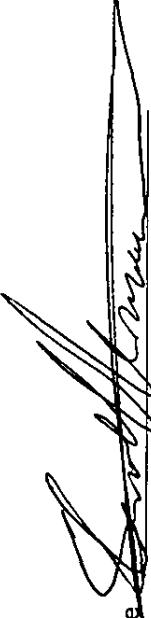
| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 12,763 00 |
| Liabilities | |
| Preferential Creditors - | <u>NIL</u> |
| Estimated deficiency/surplus as regards preferential creditors | 12,763 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | <u>NIL</u> |
| | 12,763 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Estimated total assets available for floating charge holders | 12,763 00 |
| Debts secured by floating charges post 15 September 2003 | <u>NIL</u> |
| Estimated deficiency/surplus of assets after floating charges | 12,763 00 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| Total assets available to unsecured creditors | 12,763 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 3,857 83 |
| Director Loan Account | 80,566 00 |
| HM Revenue & Customs - PAYE & CIS | 142,330 63 |
| HM Revenue & Customs - VAT | 67,542 24 |
| | <u>294,296 70</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | <u>(281,533 70)</u> |
| Estimated deficiency/surplus as regards creditors | <u>(281,533 70)</u> |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| Estimated total deficiency/surplus as regards members | <u>1 00</u> |
| | <u>(281,534 70)</u> |

Signature:

Date 11th May 2015

Ensors
SK-U Building Company Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-------------------------|--|-------------------|
| CH00 | H C Moss | Unit 10, The Maltings, Millfield, Cottenham, Cambs CB24 8RE | 1,500 00 |
| CH01 | HM Revenue & Customs | FAO Mrs Booker, EIS Worthing, Dunnington Bridge House, Barnington Road, Worthing, BN12 4SE | 209,872 87 |
| CJ00 | JM Electrical | 21 Westwood Avenue, March, Cambs PE15 8AX | 1,067 83 |
| CK00 | Steven King-Underwood | t/a Aceblade Ltd, Tuck Royd Quarry, Halifax Road, Brighouse HD6 2PL | 80,566 00 |
| CR00 | Rand and Asquith | Unit 11 The Maltings Millfield, Cottenham, Cambridgeshire, CB24 8RE | 1,290 00 |
| RK00 | Mr Steve King-Underwood | | 0 00 |
| 6 Entries Totalling | | | 294,296 70 |


 Signature: Geoff Horne