

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

I/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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A47JIK2B

A08

16/05/2015

#179

COMPANIES HOUSE

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

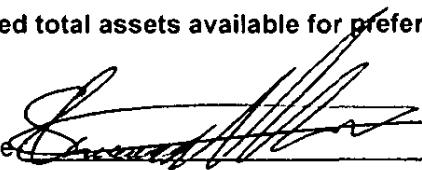
11th May 2015

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 -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 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	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 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
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(281,534 70)</u></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, Milfield, Cottenham, Cambs CB24 8RE	1,500 00
CH01	HM Revenue & Customs	FAO Mrs Booker, EIS Worthing, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	209,872 87
CJ00	JM Electrical	21 Westwood Avenue, March, Cambs PE15 8AX	1,067 83
CK00	Steven King-Underwood		80,566 00
CR00	Rand and Asquith	1/a Aceblade Ltd, Tuck Royd Quarry, Halifax Road, Brighouse HD6 2PL	1,290 00
RK00	Mr Steve King-Underwood	Unit 11 The Maltings Milfield, Cottenham, Cambridge, CB24 8RE	0 00
6 Entries Totalling			294,296 70

Signature 