

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

07675136

Name of Company

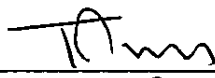
SE2 OPS Limited

I / ~~We~~

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 06 May 2015

Signed



Date

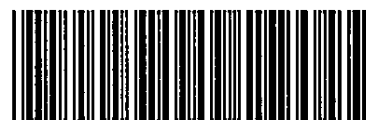
06 May 2015

Griffin & King Insolvency
26/28 Goodall Street
Walsall
West Midlands
WS1 1QL

Ref SE2501/TFC/PGG

Insol

For Official Use



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12/05/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

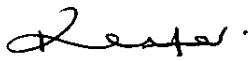
SE2 OPS Limited

on the 6 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 MRS K NIJJAR.

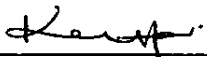
Signed 

Dated 6 5 2015

SE2 OPS Limited
Statement Of Affairs as at 6 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Property Improvements	39,960 00	NIL
Goodwill	101,400 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 6 5 2015

SE2 OPS Limited
Statement Of Affairs as at 6 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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	33,089 71
HM Revenue & Customs - VAT	125,028 00
HM Revenue & Customs - PAYE	140,145 26
HM Revenue & Customs - CT	14,709 47
F74 Derby Limited	475,000 00
	787,972 44
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(787,972 44)
Estimated deficiency/surplus as regards creditors	(787,972 44)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(787,973 44)

Signature  Date 6 5 2015

Griffin & King Insolvency
SE2 OPS Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclaycard Commercial	Po Box 4000, Saffron Road, Wigston, LE18 9EN	7,220 00
CB01	Barclaycard Commercial	Po Box 4000, Saffron Road, Wigston, LE18 9EN	1,677 00
CF00	F74 Derby Limited	123 Stratford Road, Shirley, Solihull, B30 3ND	475,000 00
CH00	HM Revenue & Customs - VAT	HMRC DMB ICHU, Room BP3202, Warkworth House, Benton Park View, Newcastle Upon Tyne, NE99 1ZZ	125,028 00
CH01	HM Revenue & Customs - PAYE	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	140,145 26
CH02	HM Revenue & Customs	DMB103, BX5 5AB	14,709 47
CL00	Lewis Debt Services	Rowan House, 70 Buchanan Street, Glasgow, G1 3JF	1,500 00
CR00	The Renewable Energy Company	C/O Blake Morgan LLP, Bradley Court, Park Place, Cardiff, CF10 3DR	12,592 03
CT00	Tameside Council	Exchequer Services, Council Offices, Wellington Road, Ashton Under Lyne, Tameside, OL6 6DL	247 30
CW00	Wolverhampton City Council	Revenues & Benefits, Po Box 250, Wolverhampton, WV1 3JX	9,853 38
10 Entries Totalling			787,972 44

Signature

