

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

0770 2576

Name of Company

S.M.S CROWING LIMITED

 We

Simon Thomas Barriball, 10 St Helen's Road, Swansea, SA1 4AW

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20/4/15


Signed 

Date 6/5/2015

McAlister & Co
10 St Helen's Road
Swansea
SA1 4AW

Ref R100732/STB/HW/HJ/LT

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For Official Use

THURSDAY



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07/05/2015
#121

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

S M.S. Crewing Limited

on the 23 April 2015 the date of the resolution for winding up

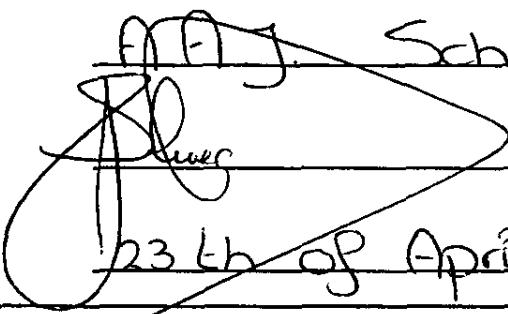
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

~~Felix~~ Schweiger

Signed



Dated

~~23 th of April 2015~~

S.M S Crewing Limited
Statement Of Affairs as at 23 April 2015

A - Summary of Assets

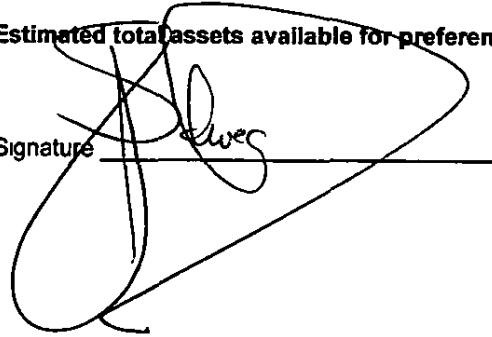
Assets	Book Value £	Estimated to Realise £

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

~~Estimated total assets available for preferential creditors~~ NIL

Signature 

Date 23-04-2015

S M S Crewing 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 -	
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
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	85,937 41
H M Revenue & Customs	410,136 37
	496,073 78
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(496,073 78)
Estimated deficiency/surplus as regards creditors	(496,073 78)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(496,074 78)

Signature

Date 23-04-2015

S.M.S. Crewing Ltd

Notes to Statement of Affairs

- 1 The debt to SMS Support is in Euros (€120,000) and has been converted to pounds sterling using the exchange rate of 1.4 Euros to the Pound which is the rate on 23rd April 2015

Signed

Alfred Schwegler, director

Dated 23rd April 2015

McAlister & Co
S.M.S. Crewing Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue and Customs	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	410,136.37
CH01	HM Revenue and Customs	DMB Campaign, DMB 422, BX5 5AB	0.00
CS00	SMS Support	TBC	85,937.41
3 Entries Totalling			496,073.78

Signature

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