

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

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Company Number

07781835

Name of Company

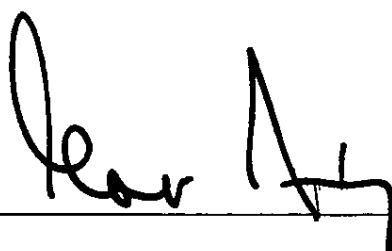
SW19 Construction Limited

I / We

Martin C Armstrong FCCA FABRP FIPA , Allen House, 1 Westmead Road, Sutton, Surrey,
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 July 2014

Signed



Date 14 July 2014

Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XS0331/MCA/RR/EN

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Insolvency Section	Post Room
 *Q3CD54XC*	
FRIDAY	Q1Q 18/07/2014 #143 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SW19 Construction Limited

on the 14 July 2014 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

Ann Wright

Signed

AW

Dated

14/07/14

SW19 Construction Limited
Statement Of Affairs as at 14 July 2014

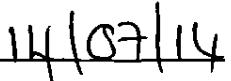
A - Summary of Assets

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



SW19 Construction Limited
Statement Of Affairs as at 14 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employees' Wage Arrears	Uncertain
Employees' Holiday Pay	Uncertain
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	10,237 00
Employees	Uncertain
Director	1,000 00
Natwest Bank plc	5,000 00
HM Revenue & Customs - PAYE/NI	12,000 00
HM Revenue & Customs - VAT	6,000 00
	34,237 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(34,237 00)
Estimated deficiency/surplus as regards creditors	(34,237 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(34,239 00)

Signature

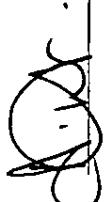


Date

14/07/14

**Turpin Barker Armstrong
SW19 Construction Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Brandon Hire Ltd	R/O 72-75 Feeder Road, St Philips, Bristol, BS2 0TQ	4,125 00
CD00	HMRC	c/o dlc Limited, Buckingham Road, Brackley, Northamptonshire, NN13 7DN	0 00
CE00	Elliott Group Ltd	Manor Drive, Peterborough, PE4 7AP	124 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	6,000 00
CH01	HM Revenue & Customs - PAYE/NI	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	12,000 00
CJ00	Jewson Ltd	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	1,340 00
CN00	Natwest Bank plc	Chatham Customer Service Centre, Waterside Court, Chatham, Kent, ME4 4RT	5,000 00
CP00	Pitney Bowes Ltd	PO Box 4238, The Pinnacles, Harlow, Essex, CM19 5LS	119 00
CS00	Signet Pools Ltd	3 The High Street, Tadworth, Surrey, KT20 5SD	539 00
CS01	Selco Trade Centre Limited	Boundary House, 2 Wythall Green, Wythall, Birmingham, B47 6LW	3,481 00
CW00	Water for Work & Home Ltd	c/o BDI , Unit 6, Monks Heath Hall, Chelford Road, Nether Alderley, Macclesfield, SK10 4SY	509 00
CW01	Amy Wright	Rear of 2 Windermere Avenue, London, SW19 2ER	1,000 00
12 Entries Totalling			34,237.00



**Turpin Barker Armstrong
SW19 Construction Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HW00	Miss Amy Wright	Rear of 2 Windermere Avenue, London, SW19 2ER	0	2	0	2
1	Entries Totalling					2



Signature