

The Insolvency Act 1986
Notice of statement of affairs

Name of Company SYNAGIA HOME SOLUTIONS LIMITED	Company number 07801603
In the High Court of Justice, Chancery Division	Court case number 2105 OF 2014

(a) Insert full name(s) and address(es) of administrator(s) I/We (a) Peter Jackson, of CMB Partners LLP, 37 Sun Street, London, EC2M 2PL

* Delete as applicable

attach a copy of -

* the statement(s) of affairs,

in respect of the administration of the above company

Signed _____
Administrator

Dated _____

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

CMB Partners LLP	
37 Sun Street, London, EC2M 2PL	
Tel – 020 7377 4370	
DX Number	DX Exchange

THURSDAY



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01/05/2014

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COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at
 Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Statement of affairs

Name of Company
SYNAGIA HOME SOLUTIONS LIMITED

Company number
07801603

In the
High Court of Justice, Chancery Division

Court case number
2105 OF 2014

(a) Insert name and address of registered office of the company
Statement as to the affairs of (a) SYNAGIA HOME SOLUTIONS LIMITED, 33 The Clarendon Centre, Salisbury Business Park Dairy, Meadow Lane, Salisbury, Wiltshire, SP1 2TJ

(b) Insert date on the (b) 18 March 2014, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 18 March 2014 the date that the company entered administration

Full name ELIZABETH A SEBBORN

Signed 

Dated 22 04 2014

Company name Summary of Assets	Synagia Home Solutions Limited	18/03/2014
A		
Assets subject to fixed charge	Book Value	Estimated to realise
Lease		£0.00
		£0.00
Assets subject to floating charge	£0.00	£0.00
Uncharged assets		
Stock	£5,020.00	
Work in Progress	£0.00	
Debtors	£15,936.00	
Goodwill	£1,000.00	
	£21,956.00	£15,000.00
Estimated total assets for preferential creditors		£15,000.00

Company Name Summary of liabilities B	Synagia Home Solutions Limited	18/03/2014
Estimated total assets available for preferential creditors (carried from Page A)		Estimated to realise £
Liabilities		
Preferential creditors -		£15,000
Estimated deficiency/surplus as regards preferential creditors		£0
Estimated part of net property where applicable (to carry forward)		£15,000
Estimated total assets available for floating charge holders		
Debts secured by floating charges		£15,000
Estimated deficiency/surplus of assets after floating charges		£0
Estimated prescribed part of net property where applicable (brought down)		£15,000
Total assets available to unsecured creditors		£0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade creditors		£15,000
HMRC		
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		
Shortfall to floating charge holders (brought down)		£416,947
Estimated deficiency/surplus as regards creditors		£8,330
Issued and called up capital		£425,277
Estimated total (deficiency)/surplus as regards members	£0	£0

CMB Partners LLP
SYNAGIA HOME SOLUTIONS LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	A Smith Carpentry & General Builder	8 Beal's Pightle, Charter Alley, Tadley, Basingstoke, RG26 5PT	113 00
CA01	Adline Press Limited	5 Bear Court, Daneshill East Industrial Estate, Basingstoke, RG24 8QT	302 40
CA02	Allstar	PO Box 1463, Windmill Hill, Swindon, SN5 6PS	337 02
CA03	Andover Self-Drive	Mayfield Avenue Estate, Weyhill, Andover, SP11 8HU	394 80
CA04	Anvil Southern Limited	92-94 Yorktown Road, Sandhurst, GU47 9BH	513 36
CA05	Ascent Publishing Limited	St Giles House, 50 Poland Street, London, W1F 7AX	2,520 00
CB00	B & M Fencing	Reading Road, Rotherwick, Hook, RG27 9BD	417 35
CB01	British Gas	Buildings A & B, Windsor Office Park, Maidenhead Road, Windsor, Berkshire, SL4 5GD	2,079 27
CB02	Barclays Bank Plc	Aldermaston Road, Tadley, Basingstoke, Hampshire, RG26 4QA	10,000 00
CC00	Centaur Communications Limited	St Giles House, 50 Poland Street, London, W1F 7AX	11,230 00
CC01	Centor Europe Limited	Unit 10, Monks Path Business Park, Solihull, B90 4NY	6,346 45
CC02	Century 21	25 Parkside, Christchurch Road, Ringwood, BH24 3SG	656 37
CC03	Chambers Runfold PLC	Homefield Sandpit, Guildford Road, Runfold, Surrey, GU10 1PG	231 60
CC04	Crimson Publications	187a Aldershot Road, Church Crookham, Fleet, GU52 8JS	288 00
CD00	Doccombe European Limited	1 Batten Road, Downton, Wiltshire, SP5 3HU	1,068 00
CD01	Dolphin Sealants Limited	120 Kingsway, Woking, GU21 6NR	411 25
CF00	Firewise Supplies Limited	Unit 5, The Old Brewery, Pampsford, Cambs, CB2 4EW	425 64
CF01	Frame Fix	33 The Clarendon Centre, Salisbury Business Park, Dairy Meadow Lane, Salisbury, Wiltshire, SP1 2TJ	168 00
CF02	FTP Construction Services Limited	780 South Street, Whiteinch, Glasgow, G14 0SY	3,700 00
CG00	George Boyd	13 Roxburgh Close, Cambuslang, G71 1AS	5,137 46
CG01	Go with the flow	5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,184 00
CH00	HMRC National Insolvency Unit (NIU)	Saint Gobain House, Binley Business Park, Coventry, CV3 2TT	8,330 00
CJ00	Jewson Limited	Unit 24N, Wincombe Business Park, Shaftesbury, SP7 9QJ	1,420 50
CJ01	John Dickson Packaging Supplies	17 Sandy Lane, Upton Poole, BH16 5EJ	291 60
CK00	Kenko Local Limited	Kitson Manor Farm, Chilmark	884 40
CK01	Kitson PF & GAA	47, The Avenue, Lightwater, GU15 1AS	5,516 30
CK02	KPW Electrical Services	Unit 8, Faraday Court, Rankine Road, Basingstoke, RG24 8PF	165 00
CL00	Ledgerbury Gayle Sparks	City Gates 2-4, Southgate, Chichester, West Sussex	436 67
CL01	Lucus Fettes & Partner		246 82

Signature

CMB Partners LLP
SYNAGIA HOME SOLUTIONS LIMITED
B - Company Creditors

Key	Name	Address	£
CM00	Maidment RV	Unit 1 , Western Works, Salisbury Road, Sutton, Mandeville, SP3 5NL	325 20
CM01	Media 10 Limited	National House, High Street, Epping, CM16 4BD	4,700 00
CM02	Merlin Accessories	Unit G, Nickel Close, Winnal Trading Estate, Winchester, SO23 7RJ	607 19
CM03	MonkeyFish Marketing Ltd	Suite 205-206, 81 Business Centre, Liverpool Road, Burnley, BB12 6HA	3,000 00
CM04	Morley Glass & Glazing Ltd	Unit 27, Milshaw Park Industrial Estate, Milshaw Park Drive, Leeds, LS11 0LW	9,938 19
CM05	netMAGmedia Ltd	Comtronic House, Station Road, Heathfield, TN21 8DF	300 00
CN00	Nicholls & Clarke Glass Ltd	28 Barnes Wallis Road, Fareham, PO15 5TT	
CN01	Nico Manufacturing Ltd	Oxford Road, Clacton on Sea, CO15 3TJ	6,615 69
CO00	Oertli Tooling UK	1st Floor, 1 Warren Court, Warrens Park, Feldspar Close, Enderby, Leicester, LE19 4SD	592 50
CP00	PAB Fixings	53 Mill View Road, Tring, HP23 4EW	2,351 34
CP01	Penningtons Manches LLP	Abacus House, 33 Gutter Lane, London, EC2V 8AR	13,481 60
CR00	Ranheat Engineering Ltd	62 St James Mill Road, Northampton, NN5 5JP	600 00
CR01	Rokill Ltd	Rossland House, Headlands Business Park, Salisbury Road, Ringwood, BH24 3BP	1,833 17
CS00	Sebbo Ltd	Manor Farm, Chilmark, Salisbury, SP3 5AG	204 00
CS01	SNS	Arkwright Road, Reading, RG20LU	18,700 00
CS02	Solseal LLP	c/o KILLSBY & WILLIAMS, CEDAR HOUSE, HAZELL DRIVE, NEWPORT, GWENT, NP10 8FY	769 54
CS03	South Western Tapes	Unit 4, The Holdings Love Lane Ind Est , Cirencester, GL7 1YG	216 00
CS04	Southern Air Systems Ltd	Unit 29B, Parham Drive, Boyatt Wood Ind Est , Eastleigh, SO50 4NU	635 04
CS05	Staples UK	Staples Accounts, PO Box 8422, Birmingham, B19 3RT	378 71
CS06	Synagia	33 The Clarendon Centre, Salisbury Business Park, Dairy Meadow Lane, Salisbury, Wiltshire, SP1 2TJ	25 23
CT00	Teknos (UK) Ltd	Heath Farm, Barndury Road, Swerford, OX7 4BN	114,350 98
CT01	The Typeface (Grp) Ltd	4 The Wharf, Colt Hill Odiham, RG29 1DH	1,541 67
CT02	Timbmet Oxford Ltd	PO Box 39, Cumnor Hill, Oxford, OX2 9PP	100 80
CT03	TNT UK Ltd	PO Box 4, Ramsbottom, BL0 9AR	91,491 25
CT04	Travis Perkins	LOGGE WAY HOUSE, LOGGE WAY, HARLESTON ROAD, NORTHAMPTON, NN5 7UG	108 78
CT05	TT Building (S)	Unit B, Hook Garden Centre, Reading Road, Hook, RG27 9DB	108 45
CU00	Unit Media PLC	Becket House, Vestry Road, Sevenoaks, TN14 5EJ	84,232 71
CV00	VBH (GB) Ltd	Bailey Drive, Gillingham Business Park, Gillingham, ME8 0WG	300 00
			885 54

Signature

CMB Partners LLP
SYNAGIA HOME SOLUTIONS LIMITED
B - Company Creditors

Key	Name	Address	£
CV01	Vodafone	Vodafone House, The Connection, Newbury, RG14 2N	350 50
CW00	Winkhaus (UK) Ltd	2950 Kettering Parkway, Kettering, NN15 6XZ	330 67
CW01	Wurth UK Ltd	Centurion Way, Erith, DA18 4AE	1,387 01
EA00	Nicholas Austin	56 Rosemary Gardens, Blackwater, Camberely, GU17 0NH	0 00
EC00	Daniel Cervenak	164 Derby Road, Southampton, SO14 0DS	0 00
EC01	Glynn Carpenter	6 Spiders Island, Salisbury, SP5 3BG	0 00
EH00	Ben Hinchcliffe	118 High Street, Chapman'slade, Nr Westbury, BA13 4AW	0 00
EK00	Leonard Kutting	111 Wesley Avenue, Radstock, BA3 3XF	0 00
ES00	Richard Sebborn	The Lodge, Bowles Hatch, Countess Road, Amesbury, SP4 7AR	0 00
66 Entries Totalling			425,277.02

Signature _____

CMB Partners LLP
SYNAGIA HOME SOLUTIONS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Elizabeth Anne Sebborn	The Old Post House, Deptford Lane, Greywell, Hook, Hampshire, RG29 1BS	0	100	0	100
1	Entries Totalling					100

Signature _____