

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)

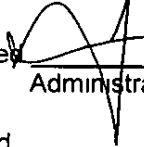
I/We (a) Peter Jackson, of CMB Partners LLP, 37 Sun Street, London, EC2M 2PL

* 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 SEBORN

Signed 

Dated 22 04 2014

Company name		Synagia Home Solutions Limited		18/03/2014
Summary of Assets				
A		Book Value	Estimated to realise	
Assets subject to fixed charge				
Lease				£0 00
				£0 00
Assets subject to floating charge				£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 Synagla Home Solutions Limited		18/03/2014	
Summary of liabilities B		Estimated to realise £	
Estimated total assets available for preferential creditors (carried from Page A)			£15,000
Liabilities			
Preferential creditors -			£0
Estimated deficiency/surplus as regards preferential creditors			£15,000
Estimated part of net property where applicable (to carry forward)			£0
Estimated total assets available for floating charge holders			£15,000
Debts secured by floating charges			£0
Estimated deficiency/surplus of assets after floating charges			£15,000
Estimated prescribed part of net property where applicable (brought down)			£0
Total assets available to unsecured creditors			£15,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			£416,947
Trade creditors			£8,330
HMRC			£425,277
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)			(£410,277)
Shortfall to floating charge holders (brought down)			£0
Estimated deficiency/surplus as regards creditors			(£410,277)
Issued and called up capital			£100
Estimated total (deficiency)/surplus as regards members		£0	(£410,377)

CMB Partners LLP
SYNAGIA HOME SOLUTIONS LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	A Smith Carpentry & General Builder	8 Beals 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	Docombe 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, Pampisford, Cambs, CB2 4EW	425 64
CF01	Frame Fix	Westway House, Sycamore Avenue, Burnely, Lancashire, BB12 6QP	168 00
CF02	FTP Construction Services Limited	33 The Clarendon Centre, Salisbury Business Park, Dairy Meadow Lane Salisbury, Wiltshire, SP1 2TJ	3,700 00
CG00	George Boyd	780 South Street, Whiteinch, Glasgow, G14 0SY	5,137 46
CG01	Go with the flow	13 Roxburgh Close, Camberley, GU15 1AS	1,184 00
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,330 00
CJ00	Jewson Limited	Saint Gobain House, Binley Business Park, Coventry, CV3 2TT	1,420 50
CJ01	John Dickson Packaging Supplies	Unit 24N, Wincombe Business Park, Shaftesbury, SP7 9QJ	291 60
CK00	Kenko Local Limited	17 Sandy Lane, Upton Poole, BH16 5EJ	884 40
CK01	Kitson PF & GAA	Kitson Manor Farm, Chilmark	5,516 30
CK02	KPW Electrical Services	47, The Avenue Lightwater, GU15 1AS	165 00
CL00	Ledgerbilly Gayle Sparks	Unit 8, Faraday Court, Rankine Road, Basingstoke, RG24 8PF	436 67
CL01	Lucus Fettes & Partner	City Gates 2-4, Southgate, Chichester, West Sussex	246 82

Signature _____

CMB Partners LLP
SYNAGIA HOME SOLUTIONS LIMITED
B - Company Creditors

Key	Name	Address	£
CM00	Madment 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, Burnely, 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	Contronic House, Station Road, Heathfield, TN21 8DF	300 00
CN00	Nicholls & Clarke Glass Ltd	28 Barnes Wallis Road, Fareham, PO15 5TT	6,615 69
CN01	Nico Manufacturing Ltd	Oxford Road, Clacton on Sea, CO15 3TJ	592 50
CO00	Oertli Tooling UK	1st Floor, 1 Warren Court, Warrens Park, Feldspar Close, Enderby, Leicester, LE19 4SD	2,351 34
CP00	PAB Fixings	53 Mill View Road, Tring, HP23 4EW	13,481 60
CP01	Penningtons Manches LLP	Abacus House, 33 Gutter Lane, London, EC2V 8AR	600 00
CR00	Ranheat Engineering Ltd	62 St James Mill Road, Northampton, NN5 5JP	1,833 17
CR01	Rokill Ltd	Rossland House, Headlands Business Park, Salisbury Road, Ringwood, BH24 3BP	204 00
CS00	Sebo Ltd	Manor Farm, Chilmark, Salisbury, SP3 5AG	18,700 00
CS01	SNS	Arkwright Road, Reading, RG2 0LU	769 54
CS02	Solseal LLP	c/o KILSBY & WILLIAMS, CEDAR HOUSE, HAZELL DRIVE, NEWPORT, GWENT, NP10 8FY	216 00
CS03	South Western Tapes	Unit 4, The Holdings Love Lane Ind Est, Cirencester, GL7 1YG	635 04
CS04	Southern Air Systems Ltd	Unit 29B, Parham Drive, Boyatt Wood Ind Est, Eastleigh, SO50 4NU	378 71
CS05	Staples UK	Staples Accounts, PO Box 8422, Birmingham, B19 3RT	25 23
CS06	Synagia	33 The Clarendon Centre, Salisbury Business Park, Dairy Meadow Lane, Salisbury, Wiltshire, SP1 2TJ	114,350 98
CT00	Teknos (UK) Ltd	Heath Farm, Bandury Road, Swerford, OX7 4BN	1,541 67
CT01	The Typeface (Grp) Ltd	4 The Wharf, Colt Hill Odham, RG29 1DH	100 80
CT02	Timbmet Oxford Ltd	PO Box 39, Cumnor Hill, Oxford, OX2 9PP	91,491 25
CT03	TNT UK Ltd	PO Box 4, Ramsbottom, BL0 9AR	108 78
CT04	Travis Perkins	LODGE WAY HOUSE, LODGE WAY, HARLESTON ROAD, NORTHAMPTON, NN5 7UG	108 45
CT05	TT Building (S)	Unit B, Hook Garden Centre, Reading Road, Hook, RG27 9DB	84,232 71
CU00	Unit Media PLC	Becket House, Vestry Road, Sevenoaks, TN14 5EJ	300 00
CV00	VBH (GB) Ltd	Bailey Drive, Gillingham Business Park, Gillingham, ME8 0WG	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, Chapmanslade, Nr Westbury, BA13 4AW	0 00
EK00	Leonard Kulling	111 Wesley Avenue, Radstock, BA3 3XF	0 00
ES00	Richard Sebborn	The Lodge, Bowles Hatches, 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 _____