

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

07849236

(a) Insert full name of
company

Name of Company

(a) S & S Structures Limited

(b) Insert full names(s)
and address(es)

(b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 20th May 2015

Signed

Date 21st May 2015

Presenter's name,
address and reference
(if any)

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A48BFQBM

A06

27/05/2015

#145

COMPANIES HOUSE

Statement of Affairs

S & S Structures Limited

Statement as to affairs of S & S Structures Limited

On the 20th May 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I Simon Ashcroft of 20 Delph Hollow Way, St Helens, WA9 5GP believe that the facts stated in this Statement of Affairs are true

Full Name SIMON LESLIE ASHCROFT

Signed 

Dated 20th May 2015

Signature 

Date 20th May 2015

S & S Structures Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets

Plant & Machinery

4,032

500

Motor Vehicles

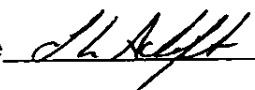
8,150

0

Estimated total assets available for preferential creditors

500

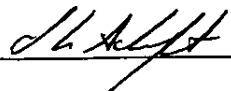
Signature



Date 20th May 2015

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		500
Preferential creditors:		
Employee Claims Wages & Holiday Pay	0	
Total Preferential Claim		(0)
Estimated surplus as regards preferential creditors		500
Estimated total assets available for floating charge holders		500
Debts secured by floating charges		
None	0	(0)
Estimated surplus of assets after floating charges		500
Total assets available to unsecured creditors		500
Unsecured non-preferential claims		
Employees' Claims Notice & Redundancy Pay	0	
HM Revenue & Customs (VAT)	(69,950)	
HM Revenue & Customs (PAYE)	0	
HM Revenue & Customs (CT)	0	
Barclays Bank	0	
Trade Creditors	0	
Directors Loan	(930)	
		(70,880)
Estimated deficiency as regards non-preferential creditors	£	(70,380)
Issued and called up capital		
100 Ordinary £1 Shares	(100)	
		(100)
Estimated total deficiency as regards members		(70,480)

Signature 

Date 20th May 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD, United Kingdom	£69,950 00			0
Mr Simon Ashcroft	20 Delph Hollow Way, St Helens, WA9 5GP	£930 00			0
Totals		£70,880 00			0

Signature  _____

Date 20th May 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Simon Ashcroft	20 Delph Hollow Way, St Helens, WA9 5GP	Ordinary	100	£100 00

Signature 

Date 20th May 2015