

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

8012314

Name of Company

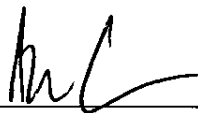
Hylinc Scaffolding (Southern) Limited

I / ~~We~~

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 05 March 2015

Signed



Date 05 March 2015

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref HSSL5015/JJ

For Official Use

Insolvency Section | Post Room

WEDNESDAY



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11/03/2015

#173

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hylinc Scaffolding (Southern) Limited

on the 5 March 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 Tony Harding

Signed 

Dated 5/3/15

Hylinc Scaffolding (Southern) Limited
Statement Of Affairs as at 5 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Office furniture & equipment	3,300 00	NIL
Motor Vehicles - 2 lorries (non runners)	11,500 00	Uncertain
Book Debts	8,126 93	Uncertain
Cash in Hand	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature  Date 5/3/15

Hylinc Scaffolding (Southern) Limited
Statement Of Affairs as at 5 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	37,133 14
HMRC - PAYE/NIC	20,436 00
G Cheek (sole)	29,410 00
HMRC - VAT	16,707 24
G Cheek & T Harding	54,483 00
	<u>158,169 38</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(152,169 38)
Estimated deficiency/surplus as regards creditors	<u>(152,169 38)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(152,269 38)</u>

Signature  Date 5/3/15

Carter Clark
Hylinc Scaffolding (Southern) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Abbey Filling Station		1,928 00
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CF00	Forefront Scaffold Solutions	Victoria House, Bradford Road, Guiseley, Leeds LS20 8NH	9,663 36
CG00	Generation Hire & Sales Ltd	Trinity Street, off Tat Bank Road, Oldbury, W Midlands, B69 4LA	3,599 50
CG01	GM Contractors	127 Honey Lane, Waltham Abbey, Essex, EN9 3AX	339 60
CG02	G Cheek & T Harding	Parsons Farm, Doddington, Cambs, PE15 0UD	54,483 00
CG03	G Cheek	Parsons Farm, Doddington, Cambs, PE15 0UD	29,410 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	16,707 24
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	20,436 00
CL00	Loughton Scaffolding Merchants Ltd	2nd Floor, Enterprise House, 10 Church Hill, Loughton, Essex IG10 1LA	4,511 50
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CP00	Permanex UK Ltd	The Arches, 117 Castlehaven Road, London, NW1 8RA	277 72
CT00	T C Commercial Repairs	Unit 5, Brook Road, (off Britannia Road), Wlatham Cross, Herts, EN8 7NP	3,254 76
CT01	Trad Hire & Sales Ltd	Trad House, Cromwell Road, Bredbury, Stockport SK6 2RF	12,076 70
CT02	The RBS Invoice Limited	Smith House, PO Box 50, Elmwood Ave, Feltham, Middx TW13 7QD	1,482 00
EC00	Liza Cheek		0 00
EH00	Mr Tony Harding		0 00
EM00	Susan Moolchan		0 00
RC00	Mr Gary Cheek	Parson's Land Farm, Doddington, Cambs, PE15 0UD	0 00
RH00	Mr Anthony Harding	47 Teresa Gardens, Walthamstow, EN8 8EQ	0 00
21 Entries Totalling			158,169 38



Signature

Hylinc Scaffolding (Southern) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Anthony Harding	47 Teresa Gardens, Walthamstow, EN8 8EQ	0	50	0	50
HC00	Mr Gary Cheek	Parson's Land Farm, Doddington, Cambs, PE15 0UD	0	50	0	50
2 Entries Totalling						100



Signature

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