

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

To the Registrar of Companies

For Official Use

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Company Number

08257938

Name of Company

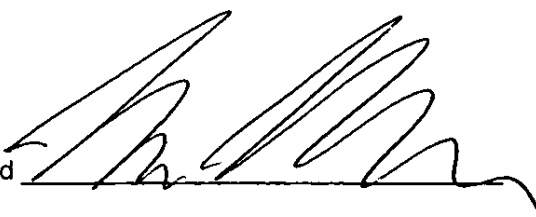
SRH Building Services Limited

I / We

John Kelmanson, Brook Point, 1412-1420 High Road, London, N20 9BH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 May 2015

Signed



Date 18 May 2015

Kelmanson Insolvency Solutions
Brook Point
1412-1420 High Road
London
N20 9BH

Ref S410L/JSK/CJ/NT/KC

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Insolvency C

THURSDAY



A47W92GW

A30

21/05/2015

#73

Statement of Affairs

Statement as to affairs of

SRH Building Services Limited

on the 18 May 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

GORAN PANIKOVSKI

Signed



Dated

18 / 5 / 15



A30

A47W92H4
21/05/2015

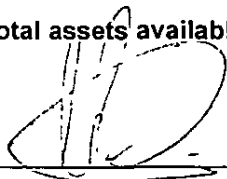
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SRH Building Services Limited
Statement Of Affairs as at 18 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge.			
Ford Transit - YY64 AFJ	10,986 00	10,986 00	
Finance Company(1)		(10,438 00)	
		548 00	548 00
Assets subject to floating charge			
Uncharged assets.			
Furniture & Equipment	2,595 00		NIL
Book Debt	3,750 00		3,750 00
Retention	47,998 00		Uncertain
Debtors	1,104,988 00		Uncertain
Cash at Bank	278 00		278 00
Directors Loan Account	13,680 00		Uncertain
Estimated total assets available for preferential creditors			4,576 00

Signature



Date

18 / 5 / 15

SRH Building Services Limited
Statement Of Affairs as at 18 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,576 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,576 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,576 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,576 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,576 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,576 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,169,721 00
Directors	156,804 00
HM Revenue & Customs (PAYE/NIC)	126,157 00
HM Revenue & Customs (CT)	16,170 00
HM Revenue & Customs (VAT)	65,696 00
	<u>1,534,548 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(1,529,972 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(1,529,972 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(1,530,072 00)</u>

Signature



Date

18/5/15

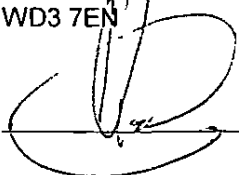
Kelmanson Insolvency Solutions
SRH Building Services Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CH0A	HP Lease Company	10,438.27
1 Entries Totalling		10,438.27

Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
C300	3d Aluminium Plas Limited Oakfields Industrial Estate Stanton Harcourt Road Witney Oxon OX29 4TX	53,357 64
C301	3 Sixty Measurement Limited Southbank House Black Prince Road London SE1 7SJ	1,410 00
CA00	Aplant 102 Dalton Avenue Birchwood Park Warrington WA3 6YE	42,386 52
CA01	Aston Scott 9-11 High Street, Alton Hants GU34 1AW	15,566 06
CA02	Aintree Concrete Pumping 21 Aintree Close Gravesend Kent DA12 5AS	4,668 00
CA03	Air Conditioning Direct Stable Yard 26 Albert Road South Woodford London E18 1LE	2,113 69
CA04	Apex Grange Unit 4 Schooner Park Crossways Bus Park Dartford DA2 6NW	1,984 39
CA05	AWR Lift Plan Limited Unit 1 Amevia Point Quartermaine Road Portsmouth PO3 5QP	1,020 00
CA06	A Strafford Plastering 40 West Way Rickmansworth Hertfordshire WD3 7EN	430 00

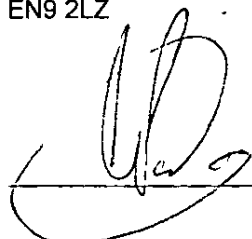
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Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA07	A Plus Aluminium Unit 14-18 Moor Park IND Centre Tolpits Lane Watford Hertfordshire WD18 9EZ	240 00
CA08	Accelerated Drain Services 95 Waterside Close Barking Essex IG11 9EL	204 00
CA09	Alpine Tool Hire Unit 10-11 Crusader Close Gillingham Business Park Gillingham Kent ME8 0PR	109 56
CA0A	A Plan Insurance Group 84 Queensway Bletchley Milton Keynes Bucks MK2 2RU	98 17
CB00	Bradfabs Planetrees Road Bradford Yorkshire BD4 8AE	10,800 00
CB01	BC Ceramics Bloors Lane Rainham Gillingham Kent ME8 7EG	1,436 17
CB02	British Gas	1,243 24
CB03	Brewers Albany House Ashford Road Eastbourne BN21 3TR	547 25
CC00	Coolaid Air Systems 42 Barnard Arces Nazeing Waltham Abbey Essex EN9 2LZ	41,200 00

Signature



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SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC01	City Tool Hire Limited 5-6 Boeing Way International Trading Estate Southall Middlesex UB2 5LB	7,495 34
CC02	CH Architects LLP Clerkenwell House 45-47 Clerkenwell Green London EC1R 0EB	5,916 00
CC03	Connect Steel Solutions Unit Q1 Northfleet Industrial Estate Northfleet Kent DA11 9SN	5,843 04
CC04	Colwyn Foulkes Marlin House 40 Peterborough Road London SW6 3BN	2,763 72
CC05	C P Hart Unit 40 Charles Park Claire Causeway Crossway Business Park Dartford DA2 6QA	2,407 08
CC06	Chris Stops and Associates Clarence Cottage Marlow Road Bourne End Bucks SL8 5PL	1,928 52
CC07	CCF Lodge Way House Lodge Way Northampton NN5 7UG	1,585 96
CC08	Clean and Steal Limited 67 Bates Crescent Croydon Surrey CR0 4ET	930 00

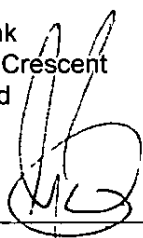
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Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC09	Chiltern International Fire Chiltern House, Stocking Lane Hughenden Valley High Wycombe Bucks HP14 4ND	894 00
CC0A	Coteg Limited 187 Edwin Road, Gillingham Kent ME 8 0AH	696 00
CD00	Daper Scaffolding Limited 45 Balliol Avenue, Chingford London E4 6LX	114,736 00
CD01	Decra Limited 34 Forest Business Park Argall Avenue London E10 7FB	41,944 50
CD02	DF Roofing Limited Unit 9 Gary Owen Farm Lairdon Road Horndon-on-the-Hill SS17 8QB	37,168 60
CD03	Daniel and Son Project Services 17 Exeter Road London	31,549 91
CD04	Dennington Decorators The Barn Place Farm Place Lane Hartlip Sittingbourne ME9 7TR	17,820 00
CD05	Dorma UK Limited Wilbury Way Hitchin Hertfordshire SG4 0AB	13,568 51
CD06	Dorplan Bexwell House Karoo Close Bexwell Business Park Norfolk PE38 9GA	7,779 50
CD07	Dunk that Junk 22 Cleveland Crescent Borehamwood Hertfordshire WD6 2ER	7,080 49

Signature



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SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD08	Daniel Owen Workmates Hadwyn House Field Read Reading RG1 6AP	2,247 20
CD09	Drakes Plumbing Gillingham Branch Unit 1 Chieftain Close Gillingham Kent ME8 0PP	1,620 63
CD0A	Dermot Palmer 3 Drayson Close Waltham Abbey Essex EN9 1TQ	288 00
CD0B	David Harford 1 Clarks Cottage Kiln Road Pretswood Bucks HP6 9DG	103 51
CD0C	David Contractors 9 Fellwalk Edgeware Middlesex HA8 0BH	47 50
CE00	Enfield Electrical Supplies 423-425 Hertford Road Enfield Middlesex EN3 5PT	2,363 16
CE01	Essex Groundworks Kierbeck Business Park Wharf Lane Basildon Essex SS16 4SP	1,998 63
CE02	Elite Fire Safety Limited 27a Damley Road Gravesend Kent DA11 0RZ	1,260 00
CE03	Eltham Digital Printers Unit 4 Odeon Parade Well Hall Road Eltham SE9 6DZ	103 44

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SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE04	Enfield Windows	296 02
CF00	Forest Contracts Limited Greens Farm Industrial Unit High Easter Essex CM1 4RB	204 00
CG00	G&O Stone Limited 119 Grange Road London SE25 6TQ	7,680 00
CG01	GB Access Limited 10 NENE VALLEY BUSINESS PARK OUNBLE PETERBOROUGH PE8 4HN	6,055 20
CG02	Geoband Fairway House Armstrong Way Farnborough Hampshire GU14 0LP	4,035 00
CG03	Gkgasserv 4 Compton Close Pavillion Way Edgeware HA8 9YL	2,406 00
CG04	Giedrius Stoskas 135 Plymouth Road RM16 6BL	1,100 00
CG05	Grant & Stone Unit 2 Mill End Road High Wycombe Bucks HP12 4AX	829 29
CG06	Gill Reilly Services	57 60
CH00	Haldane (UK) Limited Blackwood Way Bankhead Industrial Estate Glenrothes Fife KY7 6JF	12,367 67
CH01	Hanson Quarry Road	8,864 06

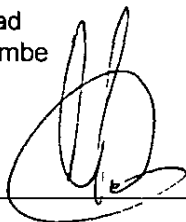
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Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH02	Hawes Plant and Tool Hire Limited Coronation Road Cressex Business Park High Wycombe Buckinghamshire HP12 3RP	4,340 95
CH03	Hart Excavations The Lodge 79a High Street Bovingdon Hertfordshire HP3 0HP	2,114 40
CH04	HSS 25 Willow Lane Mitcham Surrey CR4 4TS	1,813 80
CH05	Hire4Lower Bridge House London Bridge SE1 9QR	228 94
CH06	Hawes Skip Hire Limited Coronation Road Cressex Business Park High Wycombe Buckinghamshire HP12 3RP	651 00
CH07	HM Revenue & Customs (PAYE/NIC/CIS) Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	126,157 87
CH08	HM Revenue & Customs (VAT) Enforcement Division, Queens Dock Queens Wharf Liverpool L74 4AA	65,696 33
CH09	HM Revenue & Customs (CT) Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	16,170 35
CI00	Initial Recruitment Services Lincoln Road High Wycombe HP12 3RL	28,766 90

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Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CI01	Imperial Stone Oakleigh House Riverside Avenue Broxbourne Herts EN10 6QZ	18,890 40
CJ00	JWL Group Services 23 Billet Lane Hornchurch Essex RM11 1XP	7,320 00
CJ01	J Hare Diamond Drilling 5-7 Wallace Way Hitchin Herts SG4 0SE	6,051 84
CJ02	John Anderson Smallford Works Smallford Lane St Albans Herts AL4 0SA	4,195 71
CJ03	Jason Harmer Expenses	1,612 02
CJ04	Joseph Giles	236 21
CJ05	JD Communications 18 James Street Sheerness ME12 2PY	189 00
CJ06	Jewson Jewson Limited Saint Gobain House Binley Business Park Coventry CV3 2TT	69 19
CK00	Klaudijus Sirvelis 135 Plymouth Road RM16 6BL	1,100 00
CK01	Kings Cross Painters 163 Kings Cross Road London WC1X 9BN	102 00
CK02	KTS The Corner	7 98

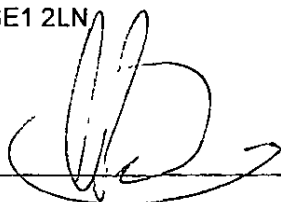
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Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL00	Lords Builders Merchants Unit 1 Radford Industrial Estate Goodhall Street London NW10 6UA	4,839 43
CL01	Lovedays sand & Ballast Brentford Grange Farm Beaconsfield Road Coleshill HP7 0JU	1,128 00
CM00	MSA Limited 2A Ling Road London E16 4AL	37,774 84
CM01	Modern Mix Unit 1 Lusty Industrial Estate Empson Street London E3 3LT	26,685 13
CM02	Multidisciplinary Consulting North Lodge 25 London Road Ipswich IP1 2HF	11,293 20
CM03	Miers Construction Products	8,828 37
CM04	Manor Glazing 863 Romford Road Manor Park London E12 5JY	5,586 00
CM05	Metalkraft Limited Unit B, Loudwater Mill Station Road Loudwater Buckinghamshire HP10 9TY	5,034 00
CM06	M S Pannu 157 Garage Road Ilford IG1 1HA	2,412 00
CM07	Mal Limited 14 Horselydown Lane London SE1 2LN	1,512 00

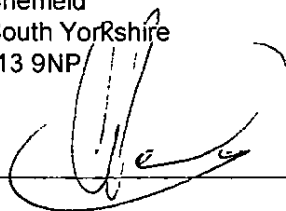
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Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM08	Minster Insulation and Drylining Forstal Road Aylesford Maidstone Kent ME20 7AE	1,148 28
CM09	Maintain A Drain Limited 740 London Road High Wycombe Bucks HP11 1HQ	900 00
CM0A	MBA Contracts Limited 61 St Brelades Court Downham Road London N1 5TW	240 00
CM0B	MRH Retail Well Hall Road London SE9 6SX	27 25
CN00	National Safety Supplies Unit 1 Britania Park Trident Drive Wednesbury West Midlands WS10 7XB	1,251 93
CN01	Nissan Finance 78 St Albans Road Watford WD17 1AF	249 28
CO00	Orona Limited 9 Europa View Sheffield South Yorkshire S9 1XH	105,369 60
CO01	Orion Waste Cody Dock South Crescent Canning Town London E16 4TL	312 00
CO02	Oakworth Homes 8 Orgreave Close Handsworth Sheffield South Yorkshire S13 9NP	60 70

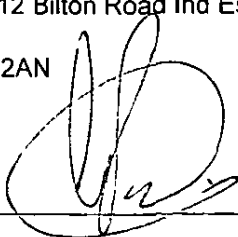
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Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP00	Paneltec Limited Bentalls House Bentalls Basildon Essex SS14 3BS	83,633 98
CP01	PMH Contracts Limited 1 Sewells Hitcham Ipswich IP7 7ND	24,444 00
CP02	PCR Limited 4 The Pavillions 31-33 Brighton Road South Croydon CR2 6EB	20,116 90
CP03	Plumbing Trade Supplies Fleet House, Lee Circle Leicester LE1 3QQ	7,991 67
CP04	Pacific Steel Unit 8 Sandown Road Industrial Estate Watford Hertfordshire WD24 7UB	4,241 20
CP05	PWL Decorating Services 44 Greenwich Way Waltham Abbey EN9 3YS	3,812 40
CP06	Profile Construction Consultants Limited 1st Floor Malling House Town Hill West Malling Kent ME19 6QL	2,518 20
CP07	Plumbase Suite 3 Unit 2, 11 Cambuslang Road Cambusland Investment Park Glasgow G32 8NB	1,970 77
CP08	Pump Technical Services Pump House Unit 12 Bilton Road Ind Estate Erith DA8 2AN	370 80

Signature



Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP09	Professional Construction Recruitment Ltd Unit 1 Lakeview Business Centre 103 Lower Weybourne Lane Farnham Surrey GU9 9LQ	44,147 80
CR00	Rainham Steel Kathryn House Manor Way Rainham Essex RM13 8RE	3,539 52
CR01	Reginald Leek Flat 6 70 Auckland Road London SE19 2DH	3,250 00
CR02	R and J Builders Hardware Limited Crofthead Road Whitebirk Industrial Estate Blackburn Lancashire BB1 5TB	1,868 33
CR03	Roof-ings Building Services 20 Gatehope Drive South Ockenden Essex RM15 5HS	1,434 22
CR04	Ray Angol Platering 30 Dunloe Court Dawson Street E2 8JT	932 00
CR05	RKC Industrial Roofing and Cladding Shingle Barn Smiths Hill West Farleigh Kent ME15 0PH	741 00
CS00	Spadeoak Town Lane Woodburn Green High Wycombe Buckinghamshire HP10 0PD	37,854 02

Signature



Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS01	SAS International Parc Crescent Waterton Industrial Estate CF31 3XU	26,758 24
CS02	Southern Cranes Access Winterfields Farm Wiggonholt Pulborough West Sussex RH20 2EJ	24,551 26
CS03	STS Grab Lorry & Plant Hire STS Yard Temple Boat Yard Knigh Road Strood Rochester ME2 2AG	3,931 49
CS04	SES London Limited C/O All Square, 156 Ladbroke Grove London W10 5NA	3,416 00
CS05	S J Whelan 24 Montague Avenue South Croydon CR2 9NH	2,300 00
CS06	Surrey Steels Limited Unit 3B Rainbow Industrial Estate Sataion Approach Rayners Park SW20 0JY	1,854 00
CS07	Spark King Electrical 13 Palm Road Romford Essex RM7 7AP	1,000 00
CS08	St John Ambulance Shared Service Centre 5 Broadfield Close Sheffield S8 0XN	342 00
CS09	Stuart Cummins 14 Queens Road Thame Oxon OX9 3NQ	128 00

Signature 

Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS0A	Staples Sabdall Stones Road Kirk Sandall Ind Estate Doncaster DN3 1QU	126 42
CS0B	S Gummer Expenses	8 77
CS0C	Paul Smith 8 Fairview Avenue Gillingham Kent ME8 0QL	156,804 00
CT00	Travis Perkins Lodge Way House, Lodge Way Harlestone Road Northampton NN5 7UG	21,531 14
CT01	Taylor Maxwell & Co Limited Taylor Maxwell House The Promenade Clifton Bristol BS8 3NW	6,955 25
CT02	Thames Water Developer Services Waste, 3rd Floor West Clear Water Court Vasten Road Reading RG1 8DB	810 69
CT03	Terry Wilkinson 31 Windsor Drive East Barnet Herts EN4 8UE	600 00
CT04	Trade UK	13 75
CT05	Tesco Tesco Customer Service Centre Baird Avenue Dundee DD1 9NF	8 58
CU00	Utech Solutions 75 Plover Road, Larkfield Aylesford KentME20 6LA	900 00

Signature



Kelmanson Insolvency Solutions
SRH Building Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CV00	Vodafone Vodafone House The Connection Newbury Berkshire RG14 2FN	383 03
CV01	Viking 501 Beaumont Leys Lane Leicester LE4 2BN	325 32
CW00	WM Scaffolding Limited 75 Hillcrest Road Hornchurch Essex RM11 1EE	2,940 00
CW01	Wilson Lloyd Landscaping 6 The Mews Gainsborough Road London N12 8AJ	778 20
CW02	W1 Office Limited 26 York Street London W1U 6PZ	1 00
136 Entries Totalling		1,534,549.62

@ - Denotes associate creditor

Signature



Kelmanson Insolvency Solutions
SRH Building Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Goran Pandlovski	40 Heaton Close, Harold Hill, Romford, RM3 7HP	0	50	0	50
HS00	Mr Paul Smith	8 Fairview Avenue, Gillingham, Kent, ME8 0QL	0	50	0	50
2 Entries Totalling						100

Signature

