

Rule 4 34 - CVL

The Insolvency Act 1986

S95/99

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

To the Registrar of Companies

For Official Use

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Company Number

8415690

Insert full name of
company

Name of Company

Silbury 405 Limited

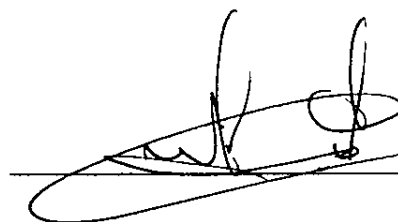
Insert full name and address

We, Nigel John Hamilton-Smith
110 Cannon Street
London
EC4N 6EU

Philip Lewis Armstrong
110 Cannon Street
London
EC4N 6EU

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 20 January 2015

Signed



Date

20 January 2015

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

S1659LON
Silbury 405 Limited

Nigel John Hamilton-Smith
FRP Advisory LLP
110 Cannon Street
London
EC4N 6EU

For Official Use

Liquidation Section

Post Room

MONDAY



A3ZVHP3C

A07

26/01/2015

#154

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Silbury 405 Limited

on the 20 January 2015 the date of the resolution for winding up

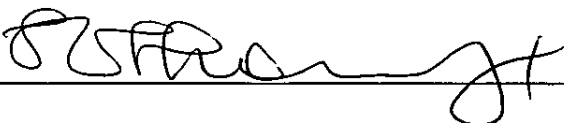
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Stephen Thavon

Signed



Dated

20 - 1 - 2015

INSOLVENCY ACT 1986

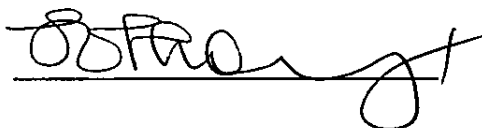
SILBURY 405 LIMITED

ESTIMATED STATEMENT OF AFFAIRS AS AT 20 JANUARY 2015

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Goodwill	Nil	Nil
Total fixed charge assets		<u>Nil</u>
Less amounts due to Hawk Holdings *	-	
Surplus after fixed charge		<u>Nil</u>
Assets subject to the floating charge		
None	-	-
Total floating charge assets available to preferential creditors before costs		<u>Nil</u>
LIABILITIES		
Preferential creditors	Nil	<u>Nil</u>
Available to Floating charge holders before costs		<u>Nil</u>
Unsecured Creditors		
Intercompany creditors		402,589
Trade creditors		57,572
Estimated deficiency as regards creditors		<u>460,161</u>
Share capital		1
Deficiency as regard members		<u><u>460,162</u></u>

* - Amounts owing to Hawk Holdings Limited within No Saints Group Limited are subject to cross guarantees across the remainder of the Group

Signature



Date

20-1-2015

FRP Advisory LLP
Silbury 405 Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,783.81
CN00	NPower	P O Box 209, Wetherby Road, Leeds, LS14 3WX	11,154.81
CN01	No Saints Group Limited (in Administration)	110 Cannon Street, London, EC4N 6EU	402,589.00
CS00	Southampton City Council	Civic Centre, Southampton, SO14 7LY	19,790.19
CT00	Travis Perkins Trading Co Ltd	C/o The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	23,843.90
5 Entries Totalling			460,161.71

Silbury 405 Limited (In Liquidation)
Shareholder Schedule

Name	Address
Silbury 404 Limited (in Administration)	c/o FRP Advisory LLP -110 Cannon Street, London, EC4N 6EU