

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

08474355

Name of Company

Stainless Steel Balustrade Limited

I / We

Patricia Angela Marsh, Peek House, 20 Eastcheap, London, EC3M 1EB

Barrie Dunkin Harding, Peek House, 20 Eastcheap, London, EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 15 April 2015

Signed

*Barrie Harding*

Date 15 April 2015

Marsh Hammond & Partners LLP  
 Peek House  
 20 Eastcheap  
 London  
 EC3M 1EB

Ref STABLIM/PM/BH/MP/PRM/C N/c/J

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Insolvency

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#32

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Stainless Steel Balustrade Limited

on the 15 April 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Ramon Kilworth

Signed

Ramon Kilworth

Dated

15/4/15

**Stainless Steel Balustrade Limited**  
**Statement Of Affairs as at 15 April 2015**

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature

Rickworth

Date 15/4/15

**Stainless Steel Balustrade Limited**  
**Statement Of Affairs as at 15 April 2015**

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,574 00
Directors' Loan Account	20,610 00
	36,184 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(36,184 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(36,184 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(36,284 00)</b>

Signature

R. Kilward

Date

15/4/15

**Marsh Hammond & Partners LLP**  
**Stainless Steel Balustrade Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC00	Francis James & Partners LLP c/o Chris Salmon 1386 London Road Leigh On Sea Essex SS9 2UJ	2,400 00
CD00	Director's Loan Account	3,110 00
CG00	Galleywood Construction Shingle Farm Lodge Rd Hazeleigh CM3 6QX	1,000 00
CJ00	Jason Katz c/o 41 Bedford Square	7,500 00
CK00	Clive Kilworth c/o Francis James & Partners LLP 1386 London Road Leigh On Sea Essex SS9 2UJ	17,500 00
CR00	Richard Austin Alloys (Midlands) Ltd Pilgrims Walk Prologis Park Coventry CV6 4QG	4,673 52
<b>6 Entries Totalling</b>		<b>36,183 52</b>

@ - Denotes associate creditor

Signature

