

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A07 *A7EZJKMY*
21/09/2018 #40
COMPANIES HOUSE

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1 Company details

Company number **07930326**
Company name in full **SCAFFOLD SOLUTIONS SOUTH WEST
LIMITED**

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) **LISA**
Surname **AYFORD**

3 Liquidator's address

Building name/number **PURNELLS**
Street **SA KERNICK INDUSTRIAL ESTATE**
Post town **PENRYN**
County/Region **CORNWALL**
Postcode **TR10 9EP**
Country **UK**

4 Liquidator's name

Full forename(s) **CHRIS**
Surname **PARKMAN**

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number **PURNELLS**
Street **SA KERNICK INDUSTRIAL ESTATE**
Post town **PENRYN**
County/Region **CORNWALL**
Postcode **TR10 9EP**
Country **UK**

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	7	m	0	9	y	2	0	1	8
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7 Statement of affairs

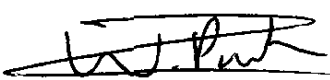
I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X 

X

Signature date

d	1	3	m	0	9	y	2	0	1	8
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LIQ02

Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	ELIZABETH BLAKE						
Company name							
Address							
Post town							
County/Region							
Postcode							
Country							
DX							
Telephone	01326 340579						

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Rule 6.3-CVL

Statement of Affairs
Scaffold Solutions South West Limited
Company Registration Number: 07930326

Statement as to the Affairs of
Scaffold Solutions South West Limited

On 7 September 2018 being a Date not more than 14 days
before the date of the Winding Up Resolution.

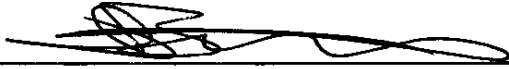
Statement of Truth

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

Full Name:

JOSEPH JAMES BRAND

Signed:



Dated:

07/09/18

A - Summary of Assets

<u>Assets</u>	<u>Book Value</u> <u>£</u>	<u>Estimated to Realise</u> <u>£</u>
Assets Subject to Fixed Charge:	Nil	Nil
Assets Subject to Floating Charge:	Nil	Nil
Uncharged Assets:		
Business Assets	?	?
Debtors	?	?
Purnells General Clients Account	1,748	1,748
Estimated Total Assets Available For Preferential Creditors	1,748	1,748

Signature  Date 07/09/18

A1- Summary of Liabilities

	<u>£</u>	<u>£</u>
Estimated total assets available for Preferential Creditors (carried from Page A)		1,748
<u>Liabilities</u>		
Preferential Creditors:		
	Nil ---	-----
<u>Estimated Surplus as Regards Preferential Creditors</u>		1,748
Estimated Prescribed Part of Net Property where applicable (to carry forward)	Nil ---	-----
Estimated Surplus of Assets Available for Floating Charge Holders		1,748
Debts secured by Floating Charges	Nil ---	-----
Estimated Surplus of Assets After Floating Charges		1,748
Estimated Prescribed Part of Net Property where Applicable (brought down)	Nil ---	-----
Estimated Surplus of Assets Available to Unsecured Creditors		1,748
0 x Employee Claim	Nil	
0 x Consumer Pre-Payments	Nil	
6 x Other Unsecured Creditors	86,229 -----	
		(86,229)
Estimated Deficiency as Regards Creditors		(84,481)
Issued and Called Up Capital	2	
Estimated Total Deficiency as Regards Members		(84,483)

Signature



Date

07 / 09 / 18

Scaffold Solutions South West Limited

Creditors: Fixed and Floating Charges Registered at Companies House

No charges have been registered against the assets of the Company at Companies House.

Signed:



Joseph James Brand

Dated:

07/09/18

Scaffold Solutions South West Limited

Creditors: Hire Purchase, Chattel Leasing and Conditional Sale Agreements

There are no assets subject to Hire Purchase, Chattel Leasing, or Conditional Sale Agreements.

Signed:


Joseph James Brand

Dated:

07 / 09 / 18

Scaffold Solutions South West Limited

Creditors: Claiming Retention of Title Over Property in the Company's Possession

No creditors have sought to claim retention of title over any property in the Company's possession.

Signed:



Joseph James Brand

Dated:

07 / 09 / 18

Scaffold Solutions South West Limited

Creditors: Unsecured Creditors

The schedule of unsecured creditors is attached.

Signed: _____



Joseph James Brand

Dated: _____

07/09/13

COMPANY CREDITORS

Note. You must identify 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 £	Detail of any security held by creditor	Date security given	Value of security £
Lloyds Bank Plc	7 Boscawen Street	17387			
	Truro				
	Cornwall				
	TR1 2QT				
HM Revenue & Customs - PAYE	ICHU	3038			
	Benton Park View				
	Longbenton, Newcastle				
	NE98 1ZZ				
HM Revenue & Customs - VAT	ICHU	55892			
	Benton Park View				
	Longbenton, Newcastle				
	NE98 1ZZ				
	Sub-total carried forward	76317.00			

Signature



Date 27/09/18

JAP9B

COMPANY CREDITORS

Note. You must identify 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	76317.00			
H M Revenue & Customs	CT Services	1152			
	Corporation Tax Services				
	United Kingdom				
	BX9 1AX				
Kelsall Steele	Woodlands Court	4260			
	Truro Business Park				
	Truro, Cornwall				
	TR4 9NH				
Capital On Tap C/O Daniel Silverman Ltd	210 Queens Dock	4500			
	Commercial Centre				
	Norfolk Street, Liverpool				
	L1 0BG				
	Total Amount of Debt	86229.00			

Signature



Date

07/09/18

JAP9B

Scaffold Solutions South West Limited

Company Shareholders

<u>Name</u>	<u>Address</u>	<u>Type of Share</u>	<u>Nominal Amount of Shares</u> £	<u>Number of Shares</u>	<u>Amount Per Share Called Up</u> £	<u>Total Amount Called Up</u> £
Joseph James Brand	Carnhot Farm House Ordinary Carnhot Blackwater Truro Cornwall TR4 8HB		1	2	1	2
			1	2	1	2

Signed:


Joseph James Brand

Dated:

07/09/18