

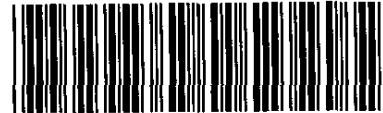
LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A8CZ4G15
A10 30/08/2019 #214
COMPANIES HOUSE

1 Company details

Company number 0 3 1 5 5 0 6 8

Company name in full STC Europe Limited

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

2 Liquidator's name

Full forename(s) Nedim

Surname Ailyan

3 Liquidator's address

Building name/number 142-148 Main Road

Street Sidcup

Post town Kent

County/Region

Postcode D A 1 4 6 N Z

Country

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

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	1	d	6	m	0	m	8	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

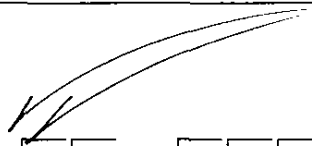
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	3	m	0	m	8	y	2	y	0	y	1	y	9
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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 **Neil Hammond-Jarvis**

Company name **Abbott Fielding Limited**

Address **142-148 Main Road**

Sidcup

Post town **Kent**

County/Region

Postcode

D A 1 4 6 N Z

Country

DX

Telephone

020 8302 4344



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

Statement of Affairs

Statement as to affairs of

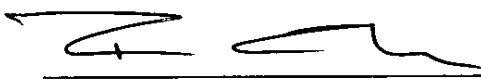
STC Europe Limited

on the 16 August 2019, being a date not more than 14 days before 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 Russen Goddard

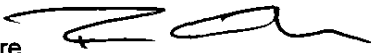
Signed 

Dated 19th August 2019

STC Europe Limited
Statement Of Affairs as at 16 August 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	255,000.00	247,000.00	
Advantage Commercial Finance Limited		(207,000.00)	
		40,000.00	40,000.00
Plant and Machinery	218,342.00	57,482.00	
Lombard		(98,508.00)	
Deficiency c/d		(41,026.00)	
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	2,000.00		10,000.00
Furniture & Equipment	5,950.00		500.00
Stock	45,000.00		11,250.00
Cash at Bank	3,000.00		3,000.00
Goodwill	59,498.00		2,000.00
Estimated total assets available for preferential creditors			66,750.00

Signature  Date 19.8.2019

STC Europe Limited
Statement Of Affairs as at 16 August 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	66,750.00
Liabilities	
Preferential Creditors:-	
Employee Holiday Pay (Count=5)	1,228.00
	1,228.00
Estimated deficiency/surplus as regards preferential creditors	65,522.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	65,522.00
Estimated prescribed part of net property where applicable (to carry forward)	10,754.40
Based on floating charge assets of 38,772.00	
Estimated total assets available for floating charge holders	54,767.60
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	54,767.60
Estimated prescribed part of net property where applicable (brought down)	10,754.40
Total assets available to unsecured creditors	65,522.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	41,026.00
Trade & Expense Creditors	445,448.00
Employees Notice/Redundancy(Count=5)	14,542.00
HM Revenue and Customs - PAYE and NIC	4,366.00
HM Revenue and Customs - VAT	101,397.00
Landlord	15,900.00
Guarantees	60,262.00
	682,941.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(617,419.00)
Estimated deficiency/surplus as regards creditors	(617,419.00)
Issued and called up capital	
Ordinary Shareholders	12.00
	12.00
Estimated total deficiency/surplus as regards members	(617,431.00)

Signature



Date

17.8.2019

Abbott Fielding Limited
STC Europe Limited
B - Company Creditors

Key	Name	Address	£
C300	3d Laisure t/a Retain	Peel House, Upper South View, Farnham, Surrey, GU9 7JN	241.87
CA01	AGI Global Logistics Ltd	Unit 6 Henfield Business Park, Westerleigh Road, Henfield, Bristol, BS36 2UP	1,590.00
CA02	AM Time Services	A.M Time Services Ltd, 8 Lyside Close, Killamarsh, Sheffield, S21 1JT	349.20
CA03	Advantagedge Commercial Finance Limited	9 Thames Park, Lester Way, Wallingford, OX10 9TA	207,000.00
CB01	Beeline Sameday	46 Woodcruft Close, Upchurch, Rainham, Kent, ME8 7XQ	2,548.80
CC00	Compunet Cards	Zona Industriale , Blocco Palma 2, Catania 95121, Italy	40,564.70
CC01	Classic Carriers Ltd	Yorksire House, Barton Hill, Whitwell, York, YO60 7JX	1,002.72
CD00	Data Time Systems Limited	5 Lowlands Drive, Keyworth, Nottingham, NG12 5HG	319.20
CD01	DHL Express	PO Box 524, Hounslow, Middlesex, TW3 9LP	1,786.41
CD02	DPD	15th Floor, Cattle Mead, Lower Castle Street, Bristol, BS1 3AG	696.11
CE00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	105,763.01
CE01	Elle Media Group Ltd	7 Seax Way, Southfields Industrial Park, Basildon, Essex, SS15 6SW	1,375.20
CE02	Essentra Security	Langford Locks, Kidlington, Oxfordshire, OX5 1HX	3,030.80
CF00	Fast Forward	Bon Accord House, Castle Road, Eurolink Commerical Park, Sittingbourne, ME10 3SJ	1,950.00
CF01	Footprint Litho Limited	Unit G1 Riverside Industrial Estate, Riverside Way, Dartford, Kent, DA1 5BS	712.80
CG00	GSI Commercial Services LLP	63 Riverside 3, Sir Thomas Longley Road, Medway City Estate, Rochester, ME2 4BH	3,497.41
CH01	Haven Power Ltd	The Havens, Ransomes Europark, Ipswich, IP3 9SJ	217.20
CH02	HR Industries Limited	9 Melton Road, Tollerton, Nottingham, NG12 4EL	368.40
CJ00	J Jones Electrical	45 Ansley Way, St Ives, Cambridge, PE27 6SN	1,860.00
CK00	Kestronics	Unit 26 , North Orbital Commercial Park, Napsbury Lane, St Albans, Hertfordshire, AL1 1XB	318.00
CL00	Liandbida Technology (HK) Co	1 2 3 Liangbida Building, Hangcheng Hexi Industrial Zone, Qianjin Second Road No. 135, Baoan District, Shenzhen	167,647.40
CL01	Lowfield Printing Company	Premier House, 9 Kennet Road, Dartford, Kent, DA1 4QT	2,086.00
CL02	Lombard	Customer Relations Team, PO Box 520, Rotherham, South Yorkshire, S63 3BR	98,507.82
CM00	The Marstan Press Ltd	Princes Street, Bexleyheath, DA7 4BJ	1,302.80
CM01	McCabe Ford Williams	Bank Chambers, 1 Central Avenue, Sittingbourne, Kent, ME10 4AE	1,248.00
CN00	Nite Crest	Unit 32 Marathom Place, Moss Side Industrial Estate, Leyland, Lancashire, PR26 7QN	290.40
CO00	Osborne Clarke LLP	2 Temple Back East, Temple Quay, Bristol, BS1 6EG	42,262.44

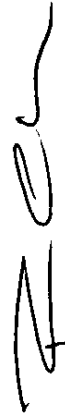


Signature

Abbott Fielding Limited
STC Europe Limited
B - Company Creditors

Key	Name	Address	£
CP00	PB Group Limited	In Creditors' Voluntary Liquidation, c/o 142- 148 Main Road, Sidcup, Kent, DA14 6NZ	12,805.20
CP01	Plastic Card Services Ltd		3,979.20
CP02	Plastek Cards Inc	4/F D Building , No 15 Zaohejing Industrial Area , Jixia Shawan, Buki Town, Shenzhen, China, 518114	22,366.07
CP03	Plastic Products Ltd	Unit 6 Whyteleafe Business Village, Godstone Road, Whyteleafe, Surrey, CR3 0AT	20,311.20
CP04	Premier Paper Group Limited	Midpoint Park, Kingsbury Road, Miniworth, Birmingham, B76 1AF	488.06
CR00	Red Oak Garage	Unit 7 Buckland Road Ind Est, Maidstone, Kent, ME16 0SL	3,069.81
CR01	RIF Worldwide	Worldwide House, Brooklands Close, Sunbury-on-Thames, Middlesex, T16 7DX	1,167.47
CR02	R & X Smart Card Co Ltd	Building F, Jinhao Industrial Park , Dafu Industrial Zone Road , Aobei Community, Guanlian, Shenzhen, China	52,812.80
CR03	Ryedale Group	Kirkdale Road, Kirkbymoorside, York, YO62 6YB	57,384.21
CR04	RBS Invoice Finance Limited	c/o Credetb, Trym Lodge, 1 Henbury Road, Westbury on Trym, Bristol, BS9 3HQ	18,000.00
CS00	Synecore Limited	Unit 1, Conqueror Court, Sittingbourne, Kent, ME10 5BH	15,900.00
CT00	TNT International	PO Box 186, Ramsbottom, Bury, BL0 9GR	5,046.48
CT01	Tradeid	Unit 2 Crown Royal, Unity Way, Stockport, Cheshire, SK1 3EY	1,708.08
CU00	UK Tech Trans Ltd	Waterside House, Basin Road North, Hove, East Sussex, BN41 1UY	1,154.50
CW00	Windmill Computing Ltd	Boradock Lodge, Horsham Road, Cranleigh, GU6 8LW	210.00
CW01	Wyvern Press	55 Pembury Street, Sittingbourne, Kent, ME10 3EE	463.20
CX00	Xinye International Trading	2 3 & 4 Floord B Block , Gongye 2nd Road , Dakan hi-tech Industrial Park , Xili Town, Nanshan District, Shenzhen, China 518055	27,478.53
44 Entries Totalling			932,881.50

Signature



Abbott Fielding Limited
STC Europe Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Mr Russell Boyd Godfrey	Unit 2 Conqueror Court, Vellum Drive, Sittingbourne, Kent, ME10 5BH	Ordinary	1.00	9	1.00	9.00
HW00	Mr David Leslie Worthington	Unit 2 Conqueror Court, Vellum Drive, Sittingbourne, Kent, ME10 5BH	Ordinary	1.00	3	1.00	3.00
2 Ordinary Entries Totalling					12		

Signature 