In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02

Notice of statement of affairs



TUESDAY



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A08 23/10/2018
COMPANIES HOUSE

#216

1	Company details	
Company number	0 3 2 2 5 7 5 8	Filling in this form Please complete in typescript or in
Company name in full	Swift Systems Equipment Ltd	bold black capitals.
2_	Liquidator's name	
Full forename(s)	Stephen	
Surname	Franklin	
3	Liquidator's address	
Building name/number	Olympia House	
Street	Armitage Road	
D	London	
Post town	London	
County/Region		
Postcode	NW11 8RQ	
Country	<u> </u>	
4	Liquidator's name *	
Full forename(s)		Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address *	
Building name/number		Other liquidator Use this section to tell us about
Street		another liquidator.
Post town		
County/Region		
Postcode		
Country		

LIQ02

Notice of statement of affairs

6	Date of statement of affairs
Date	15 October 2018
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
Signature date	22 October 2018

LIQ02

Notice of statement of affairs

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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.

i 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

☐ You have signed the form.

In accordance with Rule 6.4 of the Insolvency (England & Wales) Rules 2016 & Section 99(1) of the Insolvency Act 1986

Statement of Affairs

SWIFT SYSTEMS EQUIPMENT LTD

Statement as to affairs of

Swift Systems Equipment Ltd

on the 15 October 2018
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

CHRISTOPHER PAPACHRISOSTOMOU

Signed

Dated

15 October 2018

Swift Systems Equipment Ltd

A ~ Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Cash at Bank	13	13
Third Party Contribution	5,000	5,000
Debtor	25,765	NIL
Estimated Total Assets available for Unsecured Non-Preferential Creditors	30,778	5,013

A1 - Summary of Liabilities

Liabilities	Estimated to	Realise
Estimated Total Assets available to Unsecured Non-Preferential Creditors (carried from page A)		5,013
Unsecured Non-Preferential Creditors		
Loan	2,500	
VAT	46,538	
		(49,038)
Estimated Deficiency as regards Creditors		(44,025)
Share Capital and Premium		
Issued and called up capital		
Ordinary	300	
Share Premium	146,958	
	_	(147,258)
ESTIMATED TOTAL DEFICIENCY	£	(191,283)

B COMPANY CREDITORS

Note: You must include all creditors and identify any 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	Amount of Debt Details of any Security held by Creditor	Date Security given	Value of Security £	
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£46,538.00			0	
Qubic Group plc	Qubic House, C1 The Courtyard, Alban Park, St Albans, AL4 0LA	£2,500.00			0	
						l i
TOTALS		£49,038.00			0	_

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DATE 15 October 2018

Name of Shareholder or	Address (with postcode)	Type of Share	No. of Shares	Nominal Value	Share	Total
Member					Premium	
Swift Managed Services Limited	Qubic House, C1 The Courtyard, Alban Park, St Albans, AL4 0LA	Ordinary	30,000	£300	146,958.00	£147,258.00
TOTALS			30,000	£300	£146,958.00	£147,258.00

SIGNATURE C Tapenhulashawan