

# AM02

## Notice of statement of affairs in administration



Companies House

MONDAY



A07 \*A82Z60QB\* 08/04/2019 #111  
COMPANIES HOUSE

### 1 Company details

Company number 0 8 7 4 0 3 5 9

Company name in full PRIME SCAFFOLD AND STRUCTURAL DESIGNS LIMITED

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

### 2 Administrator's name

Full forename(s) Joylan

Surname Sunnassee

### 3 Administrator's address

Building name/number 1 Beauchamp Court

Street Victors Way

Post town Barnet

County/Region Herts

Postcode E N 5 5 T Z

Country

### 4 Administrator's name ①

Full forename(s)

Surname

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

### 5 Administrator's address ②

Building name/number

Street

Post town

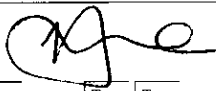
County/Region

Postcode

Country

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

AM02  
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6	Attachment	
	<div>I have attached a copy of:</div> <div><input checked="" type="checkbox"/> Statement of affairs</div> <div><input type="checkbox"/> Statement of concurrence</div>	
7	Date of the statement of affairs	
Date	<div><div><div>d</div><div>0</div></div><div><div>d</div><div>7</div></div><div><div>m</div><div>0</div></div><div><div>m</div><div>3</div></div><div><div>y</div><div>2</div></div><div><div>y</div><div>0</div></div><div><div>y</div><div>1</div></div><div><div>y</div><div>9</div></div></div>	
8	Date of the statement of concurrence (if applicable)	
Date	<div><div><div>d</div><div></div></div><div><div>d</div><div></div></div><div><div>m</div><div></div></div><div><div>m</div><div></div></div><div><div>y</div><div></div></div><div><div>y</div><div></div></div><div><div>y</div><div></div></div><div><div>y</div><div></div></div></div>	
9	Sign and date	
Administrator's Signature	<div><div>Signature</div><div><input checked="" type="checkbox"/></div><div></div><div><input checked="" type="checkbox"/></div></div>	
Signature date	<div><div><div>d</div><div>2</div></div><div><div>d</div><div>5</div></div><div><div>m</div><div>0</div></div><div><div>m</div><div>3</div></div><div><div>y</div><div>2</div></div><div><div>y</div><div>0</div></div><div><div>y</div><div>1</div></div><div><div>y</div><div>9</div></div></div>	

## Notice of statement of affairs in administration

**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 **Ingyin Myint**

Company name **BBK Partnership**

Address **1 Beauchamp Court**

**Victors Way**

Post town **Barnet**

County/Region **Hertfordshire**

Postcode **E N 5 5 T Z**

Country **United Kingdom**

DX

Telephone **0208 216 2520**

**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 and dated 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

## STATEMENT OF AFFAIRS

**Company Name:** Prime Scaffold and Structural Designs Limited  
(Formerly PSD (South East) Limited) t/a "Prime Scaffold Design" and "PSD"  
(In Administration) ("The Company")

**Company Number:** 08740359

**In the High Court of Justice Business and Property Courts CR-2019-001381**

Statement as to the affairs of (a) Prime Scaffold and Structural Designs Limited of c/o BBK Partnership,  
1 Beauchamp Court, Victors Way, Barnet, Herts EN5 5TZ


on 7<sup>th</sup> March 2019, the date that the company entered administration.

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### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 7<sup>th</sup> March 2019, the date that the company entered administration.

Full name TERENCE JAMES SAIEL


Signed 

Dated 22/3/2019

PRIME SCAFFOLD AND STRUCTURAL DESIGNS LIMITED (FORMERLY PSD (SOUTH EAST) LIMITED) T/A "PSD"  
Statement Of Affairs as at 7 March 2019

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £	
<b>Assets subject to fixed charge:</b>			
Rent Deposit	40,000.00	40,000.00	
Landlords Claim	Uncertain	Uncertain	
		40,000.00	40,000.00
<b>Assets subject to floating charge:</b>			
<b>Uncharged assets:</b>			
Lease	NIL		NIL
Furniture and Equipment	118,165.00		20,000.00
Trade Debtors	150,885.00		90,000.00
Work-in- Progress	33,835.00		18,000.00
Overdrawn Director's Loan Account	397,637.00		Uncertain
Goodwill	Uncertain		42,500.00
<b>Estimated total assets available for preferential creditors</b>			<b>210,500.00</b>

Signature  Date 22/3/2019

PRIME SCAFFOLD AND STRUCTURAL DESIGNS LIMITED (FORMERLY PSD (SOUTH EAST) LIMITED) T/A "PSD"  
Statement Of Affairs as at 7 March 2019


**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	210,500.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employee Arrears/Hol Pay	Uncertain
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	210,500.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	210,500.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	210,500.00
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	210,500.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	210,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	53,616.00
Employees Claims: Redundancy Pay/Notice	Uncertain
HM Revenue and Customs - VAT	403,589.00
HM Revenue and Customs - PAYE	312,837.00
HM Revenue and Customs - CT	38,640.00
Contingent Liabilities-Rent/Dilapidation	Uncertain
	808,682.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(598,182.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(598,182.00)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
<b>Estimated total deficiency/surplus as regards members</b>	(598,184.00)

Signature  Date 22/3/2019.

**BBK Partnership**  
**PRIME SCAFFOLD AND STRUCTURAL DESIGNS LIMITED**  
**Company Creditors**

Key	Name	Address	£
CH00	HM Revenue and Customs	Voluntary Arrangements Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	755,066.00
CM00	MR Sales Plc t/a MR Systems	Systems House, 383-385 Liverpool Road, London N1 1NP	21,130.00
CM01	The MPA Group Limited	Mercers Manor Barns, Sherington, Buckinghamshire MK16 9PU	7,000.00
CR00	Riddingtons Limited	The Old Barn, Off Wood Street, Swanley Village BR8 7PA	12,600.00
CS00	Southwark Council	Southwark Revenues & Benefits Service, PO Box 68763, London SE1P 4DJ	12,886.00
<b>5 Entries Totalling</b>			<b>808,682.00</b>

 22/3/2019

Signature

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**BBK Partnership**  
**PRIME SCAFFOLD AND STRUCTURAL DESIGNS LIMITED**  
**Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mr Terence James Shiel	29 Village Way, Beckenham, Kent BR3 3NA	Ordinary	1.00	1	1.00	1.00
HS01	Mrs Kelly Anne Shiel	29 Village Way, Beckenham, Kent BR3 3NA	Ordinary	1.00	1	1.00	1.00
<b>2 Ordinary Entries Totalling</b>				<b>1.00</b>	<b>2</b>		

Signature  22/3/2019