

**The Insolvency Act 1986
Statement of Company's Affairs**

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

09717355

Name of Company

SN9 SERVICES LIMITED

~~4~~/ We

Simon Thomas Barriball, 10 St Helen's Road, Swansea, SA1 4AW

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 9/6/2016 .

[Signature]

Signed *[Signature]*

Date 10/06/2016

McAlister & Co
10 St Helen's Road
Swansea
SA1 4AW

Ref R100732/STB/HW/HJ/LT

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A58X77HJ

A19

11/06/2016

#301

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SNG Services Limited

on the 9 June 2016 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 IAN FOWLER

Signed 

Dated 9/6/16

SNG Services Limited
Statement Of Affairs as at 9 June 2016

A - Summary of Assets

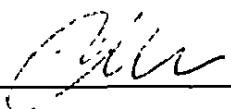
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

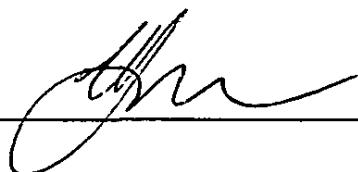
Signature  Date 9/6/16

SNG Services Limited
Statement Of Affairs as at 9 June 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	460 89
H M Revenue & Customs	24,947 61
	25,408 50
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(25,408 50)
Estimated deficiency/surplus as regards creditors	(25,408 50)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(25,410 50)

Signature



Date

9/6/16

McAlister & Co
SNG Services Limited
B - Company Creditors

Key	Name	Address	£
CF00	Mr Ian Fowler	21 Three Arches Avenue, Llanishen, Cardiff, CF14 0NU	460 89
CH00	HM Revenue and Customs	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	24,947 61
2 Entries Totalling			25,408.50

Signature

