

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A43 *A88LA84J* 28/06/2019 #173
COMPANIES HOUSE

1 Company details

Company number 1 0 0 0 4 0 8 3

Company name in full SCI Contracts Ltd

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

Liquidator's name

Full forename(s) Jason

Surname Callender

2 Liquidator's address

Building name/number Olympia House

Street Armitage Road

Post town London

County/Region

Postcode NW11 8RQ

Country

3 Liquidator's name ①

Full forename(s)

Surname

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

4 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

5 Date of statement of affairs

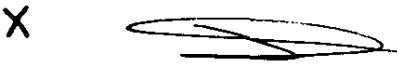
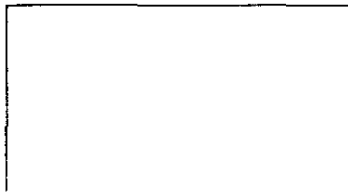
Date	20 June 2019
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6 Statement of affairs

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

7 Sign and date

Liquidator's signature	Signature 	
Signature date	27 June 2019	

**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.

Jason Callender

Panos Eliades Franklin & Co

Olympia House

Armitage Road

London

Postcode

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DX

020 8731 6807

**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

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

Statement of Affairs

SCI CONTRACTS LTD

Statement as to affairs of SCI Contracts Ltd

on 20 June 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 STUART ROBERT ANDREWS

Signed



Dated

20 June 2019

SCI Contracts Ltd

A – Summary of Assets

Assets subject to Fixed Charge:

Assets:

Plant and Machinery

Book Debt

Cash at Bank

Book Value	Estimated to Realise
10,017	Nil
404,257	Uncertain
1,066	1,066
415,340	1,066

**Estimated Total Assets available for Unsecured
Non-Preferential Creditors**

SIGNATURE



DATE 20 June 2019

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Estimated Total Assets available to Unsecured Non-Preferential Creditors
(carried from page A)

1,066

Unsecured Non-Preferential Creditors

CIS Tax

19,550

Trade Creditors

401,476

(421,026)

Estimated Deficiency as regards Creditors

(419,959)

Share Capital

Issued and called up capital

Ordinary

1,000

(1,000)

ESTIMATED TOTAL DEFICIENCY

£ (420,959)

SIGNATURE



DATE 20 June 2019

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	Details of any Security held by Creditor	Date Security given	Value of Security £
AG Plant Hire (UK) Ltd	Homestead Farm, Kingsley Road, Stoke-on-Trent, ST9 0DJ	£180.00			0
Blaby Electrical Limited	Waterloo House, 12 Waterloo Crescent, Wigston, Leicestershire, LE18 3QH	£21,899.75			0
Brand Energy & Infrastructure Services UK Ltd	Rush Lane, Dosthill, Tamworth, Staffordshire, B77 1LT	£54,337.00			0
Charnwood Traffic Systems	14 Thomas Street, Loughborough, Leicestershire, LE11 1SH	£4,100.00			0
Cherry Hill Waste Limited	Knutton House, Cherry Hill Lane, Newcastle, Staffordshire, ST5 6EE	£5,772.00			0
Encon Insulation Ltd	Brunswick House, 1 Deighton Close, Wetherby, West Yorkshire, LS22 7GZ	£2,488.25			0
Fraser James Blinds Ltd	Unit A Morcott Buildings, Townsend Road, Enderby, Leicestershire, LE19 4PG	£8,428.00			0
G-Frame Structures Ltd	Unit B2, Beckerings Business Park, Bedford, Bedfordshire, MK43 0RD	£63,870.00			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£19,549.62			0
Howden Joinery Ltd	Caswell House, Gowerton Road, Brackmills, Northamptonshire, NN4 7BW	£1,267.00			0
Leicester Building Supplies Ltd	Unit 2 Sheene Road, Gorse Hill Industrial Estate, Leicester, Leicestershire, LE4 1BF	£9,739.51			0

B COMPANY CREDITORS

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Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Mecsafe Limited	Unit 9, Snape Lane Industrial Estate, Harworth, Doncaster, DN11 8SP	£384.00			0
Mincrete Limited	Unit 1-2, Florida Close, Hot Lane Industrial Estate, Burslem, ST6 2DJ	£253.06			0
Mobile Mini UK Ltd	28 Falcon Court, Preston Farm Business Park, Stockton-on-Tees, TS18 3TX	£1,360.55			0
Murform Limited	Unit B2, Beckerings Business Park, Lidlinton, Bedfordshire, MK43 0RD	£22,689.71			0
P.Flannery Plant Hire (Oval) Ltd	Flannery House, Third Way, Wembley, HA9 0RZ	£8,094.77			0
PID Systems Ltd	8 Dow Road, Prestwick International Aerospace Park, Prestwick, KA9 2TU	£3,820.43			0
PJC Plant Services (Leicester) Ltd	70 St Margaret's Way, Leicester, LE4 0BT	£14,843.79			0
Potteries Waste Ltd	Turner Crescent, Chesterton, Newcastle-under-Lyme, Staffordshire, ST5 7JZ	£4,870.00			0
PSR Contract solutions Limited	Prospect House, Stafford Road, Dunston, Staffordshire, ST18 9AB	£15,152.17			0
S.E.L. Clarke Limited	Clovelly Road Industrial Estate, Bideford, Devon, EX39 3HN	£16,986.68			0
SK Render Service Ltd	225 High Street, Stoke-on-Trent, Staffordshire, ST6 5EG	£2,852.10			0

B
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Technical Fixings Solutions Ltd	Unit 12 Invicta Business Park, London Road, Wrotham, Kent, TN15 7RJ	£9,144.69			0
Verdon Timber Group Ltd	Portland House, Stapleton Lane, Barwell, Leicestershire LE9 8HE	£2,147.27			0
W & H.S Emery Company Limited T/A Emerys Timber & Builders Merchants	Garner Street, Cliffe Vale, Stoke-on-Trent, ST4 7PU	£20,489.26			0
Window & Door Maintenance Services Ltd	Unit T Riverside Industrial Estate, Atherstone Street, Tamworth, Staffordshire, B78 3RW	£25,214.71			0
WM Building Services Limited	657 Melton Road, Thurmaston, Leicestershire, LE4 8EB	£81,091.37			0
TOTALS		£421,025.69			0

SIGNATURE _____

DATE 20 June 2019

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Stuart Robert Andrews	The Old Hall, Husbands Bosworth, Lutterworth, LE17 6LZ	Ordinary	1,000	£1,000.00

SIGNATURE _____



DATE 20 June 2019