

Rule 4 34 - CVL

The Insolvency Act 1986  
Statement of Company's Affairs

# S95/99

Pursuant to section 95/99 of  
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

07210689
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Name of Company

Snooks Sprinkler Services Limited
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I / We  
Lloyd Biscoe  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

Dominik Thiel Czerwinke  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 09 May 2013

Signed

Date

09 May 2013

Begbies Traynor (Central) LLP  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

Ref SN011CVL/LCB/DTC/JXH/LXD

Insol	For Official Use		
	COMPANIES HOUSE		
	*A28IRLR7*		
THURSDAY	A28	16/05/2013	#213
COMPANIES HOUSE			

### Statement of Affairs

Statement as to affairs of

Snooks Sprinkler Services Limited

on the 9 May 2013 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name J Snook

Signed 

Dated 09/05/13

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Snooks Sprinkler Services Limited  
Statement Of Affairs as at 9 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debt	1,440 00	1,440 00
Book Debt - Sale of Assets	4,800 00	4,800 00
<b>Estimated total assets available for preferential creditors</b>		<b>6,240 00</b>

Signature




Date

09/05/13

Snooks Sprinkler Services Limited  
Statement Of Affairs as at 9 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,240 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 6,240 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,240 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>6,240 00</u>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 6,240 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>6,240 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
James Snooks	2,000 00
H M Revenue & Customs (PAYE)	3,000 00
H M Revenue & Customs (CT)	40 00
H M Revenue & Customs (VAT)	19,553 00
	<u>24,593 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(18,353 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(18,353 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(18,453 00)</u></u>

Signature  Date 09/05/13

**Begbies Traynor (Central) LLP**  
**Snooks Sprinkler Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

<b>Key</b>	<b>Name</b>	<b>£</b>
CH00	H M Revenue & Customs 988408169 P Maguire , Liverpool DTO 7th Regian House James Street Liverpool L75 1AD	19,553 15
CH01	H M Revenue & Customs 623 68344 16713 A 03 A 02/01 Central London Area 13th Floor Euston Tower 286 Euston Road London NW1 3UH	40 00
CH02	H M Revenue & Customs 3rd Floor Euston Tower 286 Euston London NW1 3UH	3,000 00
CS00	James Snooks 23 Hewetts Quay Abbey Road Barking IG11 7BV	2,000 00
<b>4 Entries Totalling</b>		<b>24,593.15</b>

@ - Denotes associate creditor

Signature \_\_\_\_\_

