

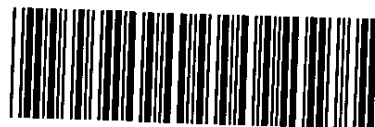
# AM02

## Notice of statement of affairs in administration



Companies House

SATURDAY



A16

\*A79682TC\*

30/06/2018

#41

COMPANIES HOUSE

### 1 Company details

Company number 0 9 8 3 8 6 6 7

Company name in full SCL Analytics Limited

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

### 2 Administrator's name

Full forename(s) Vincent John

Surname Green

### 3 Administrator's address

Building name/number 4 Mount Ephraim Road

Street Tunbridge Wells

Post town Kent

County/Region

Postcode T N 1 1 E E

Country

### 4 Administrator's name

Full forename(s) Mark

Surname Newman

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

### 5 Administrator's address

Building name/number 4 Mount Ephraim Road

Street Tunbridge Wells

Post town Kent

County/Region

Postcode T N 1 1 E E

Country

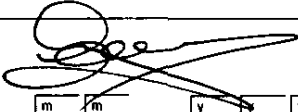
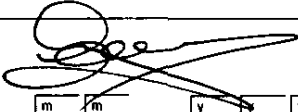
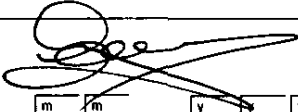
Other administrator  
Use this section to tell us about  
another administrator.

AM02  
Notice of statement of affairs in administration

<b>6</b>	<b>Attachment</b>
	<p>I have attached a copy of:</p> <p><input type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>

<b>7</b>	<b>Date of the statement of affairs</b>								
Date	<table border="1"><tr><td>0</td><td>3</td><td>0</td><td>5</td><td>2</td><td>0</td><td>1</td><td>8</td></tr></table>	0	3	0	5	2	0	1	8
0	3	0	5	2	0	1	8		

<b>8</b>	<b>Date of the statement of concurrence (if applicable)</b>								
Date	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								

<b>9</b>	<b>Sign and date</b>								
Administrator's Signature	<table border="1"><tr><td>Signature</td><td></td><td>X</td></tr></table>	Signature		X					
Signature		X							
Signature date	<table border="1"><tr><td>2</td><td>8</td><td>0</td><td>6</td><td>2</td><td>0</td><td>1</td><td>8</td></tr></table>	2	8	0	6	2	0	1	8
2	8	0	6	2	0	1	8		

AM02

## 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 **Vincent John Green**

Company name **CCW Recovery Solutions**

Address **4 Mount Ephraim Road**

**Tunbridge Wells**

Post town **Kent**

County/Region

Postcode **T N 1 1 E E**

Country

DX

Telephone **01892 700200**



### 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

Name of Company SCL Analytics Limited
--

Company number 09838667
----------------------------

In the High Court of Justice, Chancery Division, Companies Court <small>[full name of court]</small>
--

Court case number CR-2018-003697
-------------------------------------

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) SCL Analytics Limited

on the (b) 3 May 2018, the date that the company entered administration.

(b) Insert date

---

### 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 (b) 3 May 2018 the date that the company entered administration.

Full name Mr Julian David Wheatland

Signed

J. D. Wheatland

Dated

22/5/18

**SCL Analytics Limited**

**A - Summary of Assets**

Assets	Book Value £	Estimated to realise £
Assets subject to Fixed Charge		
None		
Assets subject to Floating Charge		
None		
Uncharged Assets		
Investments	300	0
Bank accounts	28	28
Trade Debtors	0	0
Directors Loan - A. Nix	25,700	25,700
SCL Elections Limited	147,283	0
Estimated total assets for preferential creditors	<b>£173,311</b>	<b>£25,728</b>

Signature

*f. D. Whalla*

Date

22/6/18

**SCL Analytics Limited**

**A1 - Summary of Liabilities**

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried over from Page A)</b>	25,728
<b>Liabilities</b>	
Preferential creditors:-	£0
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£25,728
Estimated prescribed part of net property where applicable (to carry forward)	£0
<b>Estimated total assets available for floating charge holders</b>	£25,728
Debts secured by floating charges	£0
<b>Estimated deficiency/surplus of assets after floating charges</b>	£25,728
Estimated prescribed part of net property where applicable (brought down)	£0
<b>Total assets available to unsecured creditors</b>	£25,728
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£100,590
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	-£74,862
Shortfall to floating charge holders (brought down)	£0
<b>Estimated deficiency/surplus as regards creditors</b>	-£74,862
Issued and called up capital	£100
<b>Estimated total deficiency/surplus as regards members</b>	£ -£74,862

Signature

*J. D. Whalley*

Date

22/6/18



SCL Analytics Limited

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal value	Details of Shares held
SCL Group Limited	c/o PKF Littlejohn, 1 Westferry Circus, Canary Wharf, London E14 4HD	1,000	£1.00	Ordinary

*J.D. Whalley*

Date 22/6/18

Signature