

# AM02

## Notice of statement of affairs in administration



Companies House

SATURDAY



A16

\*A79682TK\*

30/06/2018

#42

COMPANIES HOUSE

### 1 Company details

Company number 0 5 5 1 4 0 9 8

Company name in full SCL Group 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

**6 Attachment**

I have attached a copy of:

Statement of affairs

Statement of concurrence

**7 Date of the statement of affairs**

Date 

0	3	0	5	2	0	1	8
---	---	---	---	---	---	---	---

**8 Date of the statement of concurrence (if applicable)**

Date 


d	d	m	m	y	y	y	y
---	---	---	---	---	---	---	---

**9 Sign and date**

Administrator's  
Signature

Signature

X



X

Signature date

d	d	m	m	y	y	y	y
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**

Country/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 Group Limited
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Company number 05514098
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In the High Court of Justice, Chancery Division, Companies Court <i>[full name of court]</i>
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Court case number CR-2018-003659
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(a) Insert name and address of registered office of the company

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

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

(c) Insert date

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

Full name Mr John David Wheatland

Signed



Dated

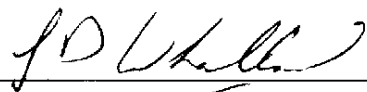
24/6/18

**SCL Group 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		
Investment in SCL Analytics	150,000	
Sterling Bank Account	128	0
Dollar Bank Account	9	0
Euro Bank Account	0	0
SCL Analytics Limited	97,990	0
SCL Insight Limited	6,832	2,000
Emerdata Limited	30	0
Estimated total assets for preferential creditors	<b>£254,989</b>	<b>£2,000</b>

Signature



Date

24/6/18

**SCL Group Limited**

**A1 - Summary of Liabilities**

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried over from Page A)</b>	2,000
<b>Liabilities</b>	
Preferential creditors	£0
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£2,000
Estimated prescribed part of net property where applicable (to carry forward)	£0
<b>Estimated total assets available for floating charge holders</b>	£2,000
Debts secured by floating charges	£0
<b>Estimated deficiency/surplus of assets after floating charges</b>	£2,000
Estimated prescribed part of net property where applicable (brought down)	£0
<b>Total assets available to unsecured creditors</b>	£2,000
Unsecured non preferential claims (excluding any shortfall to floating charge holders)	£200
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£1,800
Shortfall to floating charge holders (brought down)	£0
<b>Estimated deficiency/surplus as regards creditors</b>	£1,800
Issued and called up capital	£6,635
<b>Estimated total deficiency/surplus as regards members</b>	£1,800

Signature

*J. D. Whalley*

Date

24/6/18



