

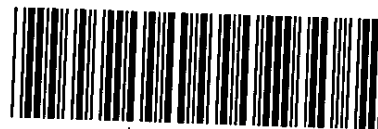
# AM02

## Notice of statement of affairs in administration



Companies House

SATURDAY



A16 \*A79682M3\*  
30/06/2018 #8  
COMPANIES HOUSE

### 1 Company details

Company number 0 8 4 1 0 5 6 0

Company name in full SCL Social 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 ①

Full forename(s) Mark

Surname Newman

① Other administrator  
Use this section to tell us about  
another administrator.

### 5 Administrator's address ①

Building name/number 4 Mount Ephraim Road

Street Tunbridge Wells

Post town Kent

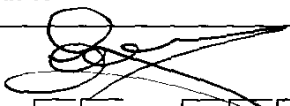
County/Region

Postcode T N 1 1 E E

Country

① 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>	
	I have attached a copy of: <input checked="checked" type="checkbox"/> Statement of affairs <input type="checkbox"/> Statement of concurrence	
<b>7</b>	<b>Date of the statement of affairs</b>	
Date	d d m m y y y y	
	0 3 0 5 2 0 1 8	
<b>8</b>	<b>Date of the statement of concurrence (if applicable)</b>	
Date	d d m m y y y y	
<b>9</b>	<b>Sign and date</b>	
Administrator's Signature	Signature 	<input checked="checked" type="checkbox"/>
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**

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 Social Limited

Company number  
08410560

In the High Court of Justice, Chancery Division,  
Companies Court

[full name of court]

Court case number  
CR-2018-003699

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

Statement as to the affairs of (a) SCL Social 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

Dated

Mr Julian David Wheatland

*J.D. Wheatland*

22/6/18

<b>SCL Social Limited</b>	
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### A - Summary of Assets

Assets	Book Value £	Estimated to realise £
Assets subject to Fixed Charge		
None		
Assets subject to Floating Charge		
None		
Uncharged Assets		
Computers	286	0
VAT balances	4,642	4,642
Bank Accounts	17,993	17,993
Trade Debtors	66	0
SCL USA Inc	322,185	0
SCL Insight Limited	3,764	2,000
SCL Elections Limited	0	0
Estimated total assets for preferential creditors	£348,936	£24,635

**Signature**

J. D. Whitham

Date \_\_\_\_\_

22/6/18

# SCL Social Limited

## A1 - Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried over from Page A)</b>		<b>24,635</b>
<b>Liabilities</b>		
Preferential creditors:-	£0	£0
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>£24,635</b>
Estimated prescribed part of net property where applicable (to carry forward)	£0	£0
<b>Estimated total assets available for floating charge holders</b>		<b>£24,635</b>
Debts secured by floating charges	£0	£0
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>£24,635</b>
Estimated prescribed part of net property where applicable (brought down)	£0	£0
<b>Total assets available to unsecured creditors</b>		<b>£24,635</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£144,256	£144,256
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		<b>-£119,621</b>
Shortfall to floating charge holders (brought down)	£0	£0
<b>Estimated deficiency/surplus as regards creditors</b>		<b>-£119,621</b>
Issued and called up capital	£100	£0
<b>Estimated total deficiency/surplus as regards members</b>	£	<b>-£119,621</b>

Signature

*J. O. Whalley*

Date

*22/6/18*



