In accordance with Rule 3.32 of the Insolvency (England & Wales) Rules 2016

AM02

Notice of statement of affairs in administration







A16

A79682M3 30/06/2018 COMPANIES HOUSE

#8

		·						
1	Company details							
Company number	0 8 4 1 0 5 6 0	→ Filling in this form Please complete in typescript or in						
Company name in full	SCL Social Limited	bold black capitals.						
2	Administrator's name	·-·						
2								
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	TN1 1EE							
Country								
4	Administrator's name •							
Full forename(s)	Mark	Other administrator Use this section to tell us about						
Surname	Newman Use this section to tell us about another administrator.							
5	Administrator's address o							
Building name/number	4 Mount Ephraim Road	Other administrator						
Street	Tunbridge Wells	Use this section to tell us about another administrator.						
Post town	Kent							
County/Region								
Postcode	T N 1 1 E E							
Country								

AM02 Notice of statement of affairs in administration **Attachment** I have attached a copy of: Statement of affairs Statement of concurrence Date of the statement of affairs **"**5 **"**5 b 3 2 0 1 8 Date Date of the statement of concurrence (if applicable) Date Sign and date Administrator's × Signature 0 6 Signature date

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 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

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 Iulian David Wheatland

Signed

Dated

22/6/18

A - Summary of Assets

Assets	Book	Estimated
Anna militara Cinad Channa	Value	to realise £
Assets subject to Fixed Charge	£	±
None		
Assats subject to Floating Charge		
Assets subject to Floating Charge		
None		
Uncharged Assets	:	
oncharged Assets		
Computers	286	0
VAT balances	4,642	4,642
VAI balances	4,042	4,042
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	o
	Ĭ	Ĭ
Estimated total assets for preferential creditors	£348,936	£24,635

Signature 1.	O. Walla)	

Date

22/6/18

A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried over from Page A)		Estimated to realise £ 24,635
Liabilities Preferentai creditors:-	£0	£0
Estmated deficiency/surplus as regards preferential creditors		£24,635
Estimated prescribed part of net property where applicable (to carry forward)	£01	£0
Estimated total assets available for floating charge holders		£24,635
Debts secured by floating charges	£0	£0
Estimated deficiency/surplus of assets after floating charges		£24,635
Estimated prescribed part of net property where applicable (brought down)	£0	03
Total assets available to unsecured creditors	,	£24,635
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£144,256	£144,256
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		-£119,621
Shortfall to floating charge holders (brought down)	£0	<u>£0</u>
Estimated deficiency/surplus as regards creditors		-£119,621
Issued and called up capital	£100	03
Estimated total deficiency/surplus as regards members	٤	-£119,621

Signature	1.0.	Whatla)	
	•		

Date

22/6/18

COMPANY CREDITORS

Note: You must include all creditors and identify all 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	Address (with postcode)	Amount	Details of any security	Date security	Value of
or claimant		of debt £	held by creditor	given	security £
Francisco Gaona Garrido		£6,326.95	None		£0.00
PKF Littlejohn LLP	1 Westferry Circus, Canary Wharf, London E14 4HD	£1,333.00	None		£0.00
			2		:
SCL Commercial	c/o PKF Littlejohn, 1 Westferry Circus, Canary Wharf, London E14 4HD	£32,189.10	None		£0:00
SCL Elections	c/o PKF Littlejohn, 1 Westferry Circus, Canary Wharf, London E14 4HD	£104,406.50	None		£0.00
		£144,255.55			
Signature	10(Mla)		Date	Date 22/6/18	

COMPANY SHAREHOLDERS

——					 		
Details of Shares held		Ordinary					
Nominal value		61.00					
No. of	shares held	100					
Address (with postcode)		c/o PKF Littlejohn, 1 Westferry Circus, Canary Wharf, London E14 4HD					
Name of Shareholder		SCL Analytics Ltd					

100

Date 22/4/18

Signature