

AM02

Notice of statement of affairs in administration



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 2 4 7 8 8 3 8

Company name in full BCM Scaffolding Services Limited

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

2 Administrator's name

Full forename(s) David

Surname Hudson

3 Administrator's address

Building name/number 2nd Floor

Street 110 Cannon Street

Post town London

County/Region

Postcode E C 4 N 6 E U

Country

4 Administrator's name ①

Full forename(s) Philip Lewis

Surname Armstrong

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

5 Administrator's address ②

Building name/number 2nd Floor

Street 110 Cannon Street

Post town London

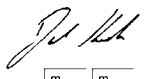
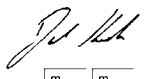
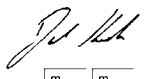
County/Region

Postcode E C 4 N 6 E U

Country

② Other administrator
Use this section to tell us about
another administrator.

AM02
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6	Attachment																	
	I have attached a copy of: ☒ Statement of affairs ☐ Statement of concurrence																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>1</td><td>6</td><td>0</td><td>2</td><td>2</td><td>0</td><td>2</td><td>4</td></tr></table>	d	d	m	m	y	y	y	y	1	6	0	2	2	0	2	4	
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8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	d	d	m	m	y	y	y	y									
d	d	m	m	y	y	y	y											
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td>☒</td><td></td><td>☒</td></tr></table>	Signature	☒		☒													
Signature	☒		☒															
Signature date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>1</td><td>2</td><td>0</td><td>4</td><td>2</td><td>0</td><td>2</td><td>4</td></tr></table>	d	d	m	m	y	y	y	y	1	2	0	4	2	0	2	4	
d	d	m	m	y	y	y	y											
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Statement of affairs

Name of Company
BCM Scaffolding Services Limited

Company number
02478838

In the
THE HIGH COURT OF JUSTICE

Court case number
000964 OF 2024

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

Statement as to the affairs of (a) BCM Scaffolding Services Limited, 2nd Floor, 110 Cannon Street,
London, EC4N 6EU

(b) Insert date

on the (b) 16 February 2024, the date that the company entered administration.

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) 16 February 2024 the date that the company entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full name Adelle M. Goss
Signed Adelle M. Goss
Dated 26/3/24

As at 16 February 2024

+ floating

4

~~subject to float~~

Accounts Receivable on Contracts
Debtors, Bank, Stock, Prepayments
Loan to Safe Rise Scaffolding

Book Value £	Estimated to Realise £
£ 1,468,137	£ 1,000,000
£ 422,139	£ 250,000
£ 166,679	£ 50,000
£ 3,000,000	Nil
£ 5,056,955	£ 1,300,000

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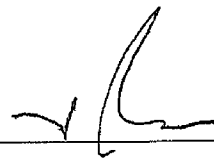
Date _____

26 | 3 | 24

Bcm Scaffolding Services Limited
A1 – Summary of Liabilities
As at 16 February 2024

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 1,300,000
Liabilities	
Preferential creditors: -	
Estimated deficiency/surplus as regards preferential creditors	
Secondary preferential creditors: - <i>HMRC</i>	
Estimated deficiency/surplus as regards secondary preferential creditors	£ 335,327
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<i>NIL</i>
Estimated prescribed part of net property where applicable (to carry forward)	£ 964,673
Estimated total assets available for floating charge holders	
Debts secured by floating charges post 14 September 2003	£ 2,181,481
Estimated deficiency/surplus of assets after floating charges	£ (1,216,816)
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 2,013,660
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of floating charges post 14 September 2003)	£ 2,013,660
Estimated deficiency/surplus as regards creditors	
Issued and called up capital	<i>90.</i>
Estimated total deficiency/surplus as regards members	£ 2,013,750

Signature



Date

26/3/24

B 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 or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
360 Auto Care	7 Kingsdene Shelley Riad Worthing Sussex BN11 4DE	1,896.67			
Addleshaw Goddard	3 Sovereign Square Sovereign St Leeds LS1 4ER	5,099.99			
Advance Vehicle Alarms Ltd	Unit 42 Butterly Avenue Questor Estate Dartford DA1 1JG	426.00			
Alternative Tying Systems	14 Colemeadow Road North Moons Moat Redditch Worcestershire B98 9PB	1,233.22			
BarclayCard Commercial	PO Box 4000 Saffron Road Wigston LE18 9EN	8,690.06			
Chime Software	Hille Business Centre 132A St Albans Road	840.00			

B COMPANY CREDITORS

	Watford WD24 4AE					
Clear Plan Design Ltd	Units 1-3 Wyvern Estate Beverley Way New Malden KT6 JX	420				
Clyde & Co Claims LLP	Chancery Place 50 Brown Street Manchester M2 2JT	2,737.94				
Cussens Electrical Services Ltd	8 Marne Avenue Welling Kent DA16 2EZ	1,538.40				
Driver Hire London South East	11 Wharf Street London SE8 3FT	8,631.88				
E-ON	PO Box 2010 NG1 9GQ	388.38				
Fuelcard Services	Kingsway House Kingsway Burnley BB11 1BJ	1,586.62				
Guardian Alarms Ltd	20-22 Sydenham Rd Croydon Surrey CR0 2EF	515.40				
Hadfield Bull & Bull & Co	1 Central Avenue Welling	2,252.00				

B COMPANY CREDITORS

	DA16 3AX					
Halfords Autocentre	Icknield Street Drive Washford West Redditch B98 0DE	738.02				
Hiremech	Unit D1 Tariff Road Tottenham N17 0DY	2,716.02				
Holmes & Hill	A12 Commercial Hub London Road Marks Tey Essex CO6 1ED	11,729.60				
Integrating Solutions	18 Muirhead Quay Fresh Wharf Estate Barking Essex IG11 7BW	61.26				
Lewis Nedas Law Ltd	24 Camden High Street London NW1 0JH	900.00				
Mode Print Solutions/Espria Ltd	Unit 10 Thundridge Business Park Tundridge Hertfordshire SG12 0SS	433.73	Espria owns the photocopier on lease at BCM's temporary offices. Invoices are paid monthly by DD. The photocopier needs to be returned.			

B COMPANY CREDITORS

Plus 5 Print & Digital Ltd	Units 1-4 1a Philip Walk London SE15 3NH	1,242.00			
RAC Commercial Services	The Victoria Building Media City Salford Quays Manchester M50 3SP	85.20			
Road Tech Computer Systems Ltd	Shenley Hall Rectory Ln Shenley Radlett Hertfordshire WD7 9AN	24.00			
Securit Ropes & Packaging Ltd	Unit 6 Phoenix Court Dominion Way Rustington West Sussex BN16 3HQ	403.68			
SITK Ltd t/a Safety is the Key	2 Palace Green Croydon CR0 9AG	1,214.11			
Stonebridge	The Engine Room 12-16 Cowley Road Uxbridge UB8 2LT	18,445.62			
Sunbelt Rentals	102 Dalton Avenue Birchwood Park	21,587.59			

B COMPANY CREDITORS

	Birchwood Warrington WA3 6YE				
Trackunit Telmatics Ltd	Unit 8 Arena Park Tarn Lane Scaroft LS17 3NH	1,265.16			
Transpeed	Unit 17a City Business Centre Lower Road London SE16 2XB	710.27			
TRIPLE POINT/Lendnet	PO Box 501 The Nexus Building Broadway Letchworth Garden City	3,771.80			
UHY Hacker Young	PO Box 501 The Nexus Building Broadway SG6 9BL	1,016.94			
Universal Tyre Co Ltd	104 Plaistow Road Plaistow London E15 3HL	500.94			
Vandercom (NSN Connecting You Now)	Glebe Farm Down Street Dummer Basingstoke RG25 2AD	575.26			

B COMPANY CREDITORS

Veolia Environmental Services	Lindon Road Brownshills Walsall West Midlands WS8 7BB	290.92			
We do HR Ltd	Business Central 2 Union Sq Darlington Durham DL1 1GL	138.60			
WJS Power Plant Ltd	264 High Street Beckenham London BR3 1DZ	34,294.20			
Zed Group	20-22 Wenlock Road London N1 7GU	2,400.00			

B1 COMPANY CREDITORS (DIRECTORS AND EMPLOYEES)

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Adele McLay + David Hayde	276 The Vista London SE9 5RN	306,000	Nil		
Safe Rise Scaffolding Group	276 The Vista London SE9 5RN	1,112,821	Long term loan		
Kathleen Panzavechia					
Paul Lomax					
Ngachung Lai					
James Cussens					
Israel Udi					
Demi Ashton					
Robert Cope					
Tyrone Smith					
Morgan Lerew					
Frankle Banks					

B1 COMPANY CREDITORS (DIRECTORS AND EMPLOYEES)

Georgie Marcus						
Gail Godden						
Christopher Walton						
Sol Horlock						
Paul Feather						

B2 COMPANY CREDITORS (CONSUMER CREDITORS)

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
BNP Paribas Leasing Solutions	Northern Cross Basing View Basingstoke RG21 4HL	10,896.00			
Close Brothers Asset Finance	Unit D Telford Court Chester Gates Dunkirk CH1 6LT	3,960.00			
Hiremech	Northern Cross Basing View Basingstoke RG21 4HL	4,158.00			
Mann Island	Reading International Business Park Reading RG2 6AA	13,959.00			
Shire Leasing	1 Calico Business Park Sandy Way Amington Tamworth Staffordshire B77 4BF	4,385.00			

C-SHAREHOLDERS

[illegible]