

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company number

03693849

(1) Insert full
name of company

Name of company

(1) Sealed Mechanical Services

Limited

(2) Insert full
name(s) and
address(es)

I/We (2) Adelle Firestone

Firestones Corporate Recovery & Insolvency
Ground Floor, Taunton House, Waterside Court, Medway City Estate,
Rochester, Kent ME2 4NZ

(3) Insert date.

the liquidator(s) of the above named company attach a statement of the
company's affairs as at (3) 12 April 2010

Signed



Date 13 April 2010

Presenter's name,
address and
reference (if any)

Firestones
Ground Floor, Taunton House,
Waterside Court, Medway City
Estate, Rochester, Kent
ME2 4NZ

For Official Use

Liquidation Section I

Post Room



ADMC9J7K

A27

16/04/2010

501

COMPANIES HOUSE

Oyez 7 Spa Road, London SE16 3QQ Tel 020 7

Insolvency - Company 4.20

[5091870]

Statement of Affairs

IN THE MATTER of Sealed Mechanical Services Ltd

AND

IN THE MATTER of The Insolvency Act 1986

Statement as to affairs of Sealed Mechanical Services Ltd

on the 12th day of April 2010 being a date not more than 14 days before the date of the resolution for winding up

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

(a) Insert full name and occupation

I (a) Fiona Wendy Salida, company director

(b) Insert full address

of (b) 49 Pump Lane, Rainham, Gillingham, Kent ME8 7AD

make oath and say that the several pages exhibited hereto and marked "FWS1"

are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 12 April 2010 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as commercial plumbing contractors

DAKERS GREEN BRETT
THE CAPTAIN'S HOUSE
CENTRAL AVENUE
CHATHAM MARITIME
CHATHAM, KENT ME4 4UF

Sworn at *dgb Solicitor*

Date *12/4/10*

Signature(s)

Before me

[Signature] *KAY FEARNS*

~~A Solicitor or~~ Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

IN4_19/2

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	887.50
Liabilities	£	
Preferential creditors:-		0.00
Estimated deficiency/surplus as regards preferential creditors	£	887.50
Estimated prescribed part of net property where applicable (to carry forward)	£	0.00
Estimated total assets available for floating charge holders	£	887.50
Debts secured by floating charges	£	0.00
Estimated deficiency/surplus of assets after floating charges	£	887.50
Estimated prescribed part of net property where applicable (brought down)	£	0.00
Total assets available to unsecured creditors	£	887.50
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
	14300.45	14300.45
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	-13412.95
Shortfall to floating charge holders (brought down)	£	0.00
Estimated deficiency/surplus as regards creditors	£	-13412.95
Issued and called up capital	£	2.00
Estimated total deficiency/surplus as regards members	£	-13414.95

Signature

Date

IP.T.O.
IN4_19/3

Sealed Mechanical Services Ltd
B - Company Creditors

Key	Name	Address	£
C000	Aggarwal & Company	3-5 London Road, Rainham, Kent, ME8 7RG	5,484 25
C000	HM Revenue & Customs	Medvale House, Mote Road, Maidstone, Kent ME15 6AF	7,000 00
C001	HM Revenue & Customs	Insolvency & Securitaf, 3rd Floor, Euston Tower, 288 Euston Road, London NW1 3UQ	0 00
C000	Travis Perkins	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	900 00
C000	Volkswagen Finance	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes MK14 5LR	882 99
C000	Walsley UK Ltd	PO Box 32, Ripon, HG4 1UY	223 21
6 Entries Totalling			14,300 45

Signature _____

Version 2.00