

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06642365

(a) Insert full name of company

Name of Company
(a) Sealey Building Services Limited

(b) Insert full name and addresses

I/We (b)
Mike Grieshaber
MLG Associates
Orchard Lea
Drift Road
Winkfield
Berkshire
SL4 4RU
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 12 January 2011

Signed



Date 14 January 2011

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

MLG Associates
Orchard Lea
Drift Road
Winkfield
Berkshire
SL4 4RU
United Kingdom

For Official Use

Liquidation Section Post Room

SATURDAY



ALYY4QTE

A21

15/01/2011

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COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of Sealey Building Services Limited

on the 12 January 2011 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name JOANNA SEALEY

Signed 

Signed _____

Dated 12/1/11

Signature 

Date 12/1/11

Sealey Building Services Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets

Book Debts

43,474

Cash at Bank

1

1

Furniture & Equipment

559

600

Estimated total assets available for preferential creditors

601

Signature



Date

12/1/14

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		601
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		601
 Estimated total assets available for floating charge holders		601
Debts secured by floating charges		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		601
		601
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loans	3,009	
Employees' Claims	0	
HM Revenue & Customs	54,064	
Trade Creditor	85,654	
		(142,727)
Estimated surplus / deficiency as regards non-preferential creditors	£	(142,126)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(142,226)

Signature 

Date 12/11/11

B COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
A R Keats (New Forest Painting)	24 Carlyn Drive, Chandlers Ford, Eastleigh, Hampshire, SO53 2DL	£8,114 38			0
Acland Plant Hire Limited	Acland Farm, Blackwater, Truro, Cornwall, TR4 8HP	£1,541 60			0
Aqua-Source (SW) Limited	27 Gwindra Road, St Stephen, St Austell, Cornwall, PL26 7NQ	£1,645 00			0
Assa Abbloy Hospitality	21 Stadium Way, Portman Road, Reading, Berkshire, RG30 6BX	£3,936 46			0
AWCS (Launceston) Limited	13b Pennygillam Way, Pennygillam Industrial Estate, Launceston, Cornwall, PL15 7ED	£2,585 00			0
Brandon Hire Limited	72-75 Feeder Road, St Phillips, Bristol, BS2 0TQ	£4,376 33			0
Chantry TV Limited	Unit *, Bradley Road, Trowbridge, Wiltshire, BA14 0QT	£1,051 10			0
Chris Sedgeman Scaffolding Limited	Unit 2B, Longrock Industrial Estate, Penzance, Cornwall, TR20 8HX	£158 62			0
Collenso & Co	2-3 Gabriel Street, St Ives, Cornwall, TR26 2LU	£879 69			0
Davey & Gilbert Limited	Unit 8A Long Rock Industrial Estate, Penzance, Cornwall, TR20 8HX	£1,504 00			0
F H Crocker & CO	Crozier Road, Mutley, Plymouth, PL4 7LN	£3,183 08			0
G Talbot & Son	6 Samber Close, Lymington, Hampshire, SO41 9LE	£602 50			0

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GSG Contracts Limited	Unit 3, The Enterprise Village, Burry Road, Llanelli, Carmarthenshire, SA15 2DS	£822 50			0
H M Revenue & Customs	Crown House, 11 Regent Hill, Brighton, East Sussex, BN1 3ER				0
H M Revenue & Customs	Employers Office West Hampshire, Trinity Bridge House, 2 Deermans Place, Salford, M3 5BS	£50,616 02			0
H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 386 Euston Road, London, NW1 3UK				0
H M Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	£3,447 55			0
Insteel Limited	United Downs Industrial Estate, St Day, Redruth, Cornwall, TR16 5HY	£6,400 15			0
JNC Safety Services Limited	Widbire Farm Business Centre, Truro Business Park, Truro, Cornwall, TR3 6BW	£1,028 14			0
John Jenkins	10 Bayview Terrace, Hayle, Cornwall, TR27 4JX	£455 00			0
L & S Removals	25 Cambridge Drive, Chandlers Ford, Hampshire, SO5 3BX	£1,150 00			0
M V Clatworthy Limited	Unit 6E, Guildford Road Industrial Estate, Hayle, Cornwall, TR27 4QZ	£4,805 96			0
Mabey Hire Services Limited	Scout Hill, Ravensthorpe, Devsburry, WF13 3EJ	£14,037 57			0
Martyn Whitford	47 College Way, Gloweth, Truro, Cornwall, TR1 3RX	£455 00			0

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Meadowhead Electrical	145 Birgess Road, Bassett, Southampton, Hampshire, SO16 7AA	£5,133 79			0
Ms J Sealey	9 Deer Walk, Hedge End, Southampton, Hampshire, SO30 2QB	£3,009 31			0
Ocean Supplies Limited	Unit 2A, Penbeagle Industrial Estate, St Ives, Cornwall, TR26 2JH	£5,293 17			0
Paul Bradley Chimney Specialists	119 Trelowarren Street, Camborne, Cornwall, TR14 8AW	£1,474 80			0
Pete Hills	Earlydene, Cannons Town, Haether lane, Hayle, Cornwall, TR27 6ND	£268 00			0
Robbie Bailey	Earlydene, Cannons Town, Haether Lane, Hayle, Cornwall, TR27 6ND	£328 00			0
Safety Cornwall	6 Glenthorne House, Truro Business Park, Threemilestone, Truro, Cornwall, TR3 6BW	£472 65			0
Sickman Technology Limited	Unit 59 Basepoint Enterprise Centre, Andersons Road, Southampton, Hampshire, SO14 5FE	£176 25			0
The Contract Lighting & Design Company	Unit 17, Branksome Business Park, Bourne Valley Road, Poole, Dorset, BH12 1DW	£3,363 72			0
Urbana Contracts Limited	Unit 0, Time Technology Park, Blackburn Road, Simonstone, Lancashire, BB12 7TW	£3,701 26			0
Winns Waste & Recycling	Hermis Farm, Longdown, Penryn, Cornwall, TR10 9DU	£6,710 23			0

B
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Totals		£142,726 83			0
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Signature 

Date 12/1/14

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Joanna Sealey	9 Deer Walk, Botleigh Lakeside, Hedge End, Southampton, Hampshire, SO30 2QB	Ordinary	80	£80 00
Michael James Sealey	Yew Tree Farmhouse, 152 Botley Road, Swanwick, Southampton, Hampshire, SO31 1BU	Ordinary	10	£10 00
Richard Horlacher	Flat 2, 53 Sunbeam Way, Gosport, Hampshire, PO12 2BN	Ordinary	10	£10 00

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