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

AM02

Notice of statement of affairs in administration







A79682LV 416 30/06/2018 COMPANIES HOUSE

#7

1	Company details	
Company number	0 8 8 4 0 9 6 5	→ Filling in this form Please complete in typescript or in
Company name in ful	SCL Commercial Limited	bold black capitals.
		_
2	Administrator's name	
full forename(s)	Vincent John	_
Surname	Green	_
3	Administrator's address	
Building name/numbe	4 Mount Ephraim Road	
Street	Tunbridge Wells	_
		_
Post town	Kent	
County/Region		_
Postcode	TN1EE	_
Country		-
4	Administrator's name o	
full forename(s)	Mark	Other administrator Use this section to tell us about
Surname	Newman	another administrator.
5	Administrator's address o	
Building name/numbe	4 Mount Ephraim Road	Other administrator
Street	Tunbridge Wells	 Use this section to tell us about another administrator.
		_
Post town	Kent	_
County/Region		
Postcode	TN1 1 E E	_
Country		_

AM02 Notice of statement of affairs in administration

6	Attachment	
	I have attached a copy of: X Statement of affairs Statement of concurrence	
7	Date of the statement of affairs	
Date	b 5 2 5 2 6 7 8	
8	Date of the statement of concurrence (if applicable)	
Date	d d m m y y y	
9	Sign and date	
Administrator's Signature	Signature	
Signature date	1 8 0 6 2 0 1 8	

AM02

Notice of statement of affairs in administration

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 Т Ν Country DX Telephone

Presenter information

✓ Checklist

We may return forms completed incorrectly or with information missing.

01892 700200

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 Commercial Limited Company number 08840965

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

[full name of court]

Court case number CR-2018-003655

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

Statement as to the affairs of (a) SCL Commercial 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 Julia

Signed

Dated

Mr Julian David Wheatland

22/6/18

A - Summary of Assets

Assets	Book	Estimated
Assets subject to Fixed Charge	Value £	to realise £
None		
Assets subject to Floating Charge		
None		
Uncharged Assets		
Bank accounts	34	34
Trade Debtors	224,632	80,000
SCL Social Limited	32,189	0
Emerdata Limited	134,997	134,997
SCL Insight Limited	50,000	25,000
SCL Elections Limited	0	o
Estimated total assets for preferential creditors	£441,852	£240,031

Signature J.O. (Shalla)

Date

22/6/18

A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried over from Page A)		Estimated to realise £ 240,031
Liabilities Preferentai creditors:-	03	£O
Estmated deficiency/surplus as regards preferential creditors		£240,031
Estimated prescribed part of net property where applicable (to carry forward)	£0	£0
Estimated total assets available for floating charge holders		£240,031
Debts secured by floating charges	£0	03
Estimated deficiency/surplus of assets after floating charges		£240,031
Estimated prescribed part of net property where applicable (brought down)	£0	£0
Total assets available to unsecured creditors		£240,031
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£462,891	£462,891
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	i	-£222,860
Shortfall to floating charge holders (brought down)	£0	£0
Estimated deficiency/surplus as regards creditors		-£222,860
Issued and called up capital	£100	£0
Estimated total deficiency/surplus as regards members	£	-£222,860

Signature	1.0/	Steller	

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

rity Value of	security £	£0.00	00:03	00:03		€0.00								
Date security	given													
Details of any security	held by creditor	None	None	None		None								
Amount	of debt £	£2,100.00	£763.00	£27,974.20		£432,053.65								20 000 0343
Address (with postcode)		Unit 1B The Atrium, Blackpool Retail Park, Cork, Ireland	1 Westferry Circus, Canary Wharf, London E14 4HD		c/o PKF Littlejohn, 1 Westferry Circus, Canary Wharf, London	E144HD								
Name of creditor	or claimant	Tweekaboo Limited	PKF Littlejohn LLP	HMRC - VAT		SCL Elections Limited								

Signature

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of	Nominal value	Details of Shares held
		shares held		
SCI. Analytics Ltd	c/o PKF Littlejohn, 1 Westferry Circus, Canary Wharf, London E14 4HD	100	£1.00	Ordinary
				4 4 60

Signature

Date 22/6/18