

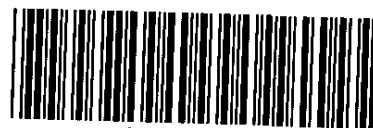
AM02

Notice of statement of affairs in administration



Companies House

SATURDAY



A16 *A79682LV* 30/06/2018 #7
COMPANIES HOUSE

1 Company details

Company number 0 8 8 4 0 9 6 5

Company name in full SCL Commercial Limited

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

2 Administrator's name

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 T N 1 1 E E

Country

4 Administrator's name

Full forename(s) Mark

Surname Newman

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

5 Administrator's address

Building name/number 4 Mount Ephraim Road

Street Tunbridge Wells

Post town Kent

County/Region

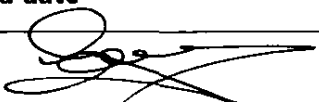
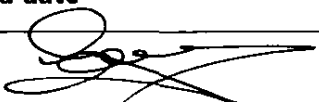
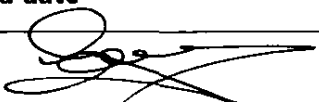
Postcode T N 1 1 E E

Country

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

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Notice of statement of affairs in administration

6	Attachment																	
	<p>I have attached a copy of:</p> <p><input checked="checked" type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
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>0</td><td>3</td><td>0</td><td>5</td><td>2</td><td>0</td><td>1</td><td>8</td></tr></table>	d	d	m	m	y	y	y	y	0	3	0	5	2	0	1	8	
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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></tr><tr><td><input checked="checked" type="checkbox"/></td><td></td><td><input checked="checked" type="checkbox"/></td></tr></table>	Signature			<input checked="checked" type="checkbox"/>		<input checked="checked" type="checkbox"/>											
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2	8	0	6	2	0	1	8											

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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 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 Julian David Wheatland

Signed

Dated

J.D. Wheatland
22/6/18

SCL Commercial Limited

A - Summary of Assets

Assets	Book Value £	Estimated to realise £
Assets subject to Fixed Charge		
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	0
Estimated total assets for preferential creditors	£441,852	£240,031

SCL Commercial Limited

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried over from Page A)		240,031
Liabilities		
Preferential creditors:-	£0	£0
Estimated 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	£0
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)		-£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

J. D. Whelan

Date

22/6/18

