

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

06467606

Name of Company

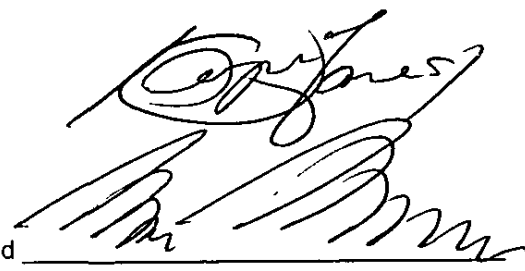
More Scaffolding Limited

++We

John Kelmanson
Brook Point
1412-1420 High Road
London
N20 9BH

Karyn Jones
Brook Point
1412-1420 High Road
London
N20 9BH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 March 2011

Signed  Date 10 March 2011

Kelmanson Insolvency Solutions
Brook Point
1412-1420 High Road
London
N20 9BH

Ref M288L/JSK/KJ/JC/PR

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


More Scaffolding Limited

on the 10 March 2011 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 JOHN HAMMORÉ

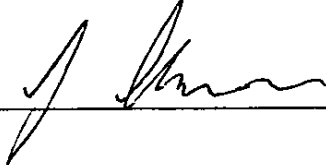
Signed 

Dated 10/3/11

More Scaffolding Limited
Statement Of Affairs as at 10 March 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	25,000 00	Uncertain
Goodwill	Uncertain	Uncertain
Estimated total assets available for preferential creditors		NIL

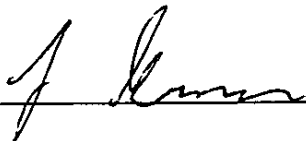
Signature x  Date 10/3/11

More Scaffolding Limited
Statement Of Affairs as at 10 March 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,322 00
Directors	200,000 00
Inland Revenue (CIS)	6,065 00
H M Customs & Excise	15,251 00
	242,638 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(242,638 00)
Estimated deficiency/surplus as regards creditors	(242,638 00)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	NIL (242,638 00)

Signature



Date 10/3/11

**Kelmanson Insolvency Solutions
More Scaffolding Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC00	H M Customs & Excise 935 1522 36 Enforcement Division Queens Dock Queens Wharf Liverpool L74 4AA	15,250 76
CC01	Companies House 06467606 Companies House, Crown Way Cardiff CF14 3UZ	897 00
CD00	National Insurance Fund INSOL NI Contributions (Insolvency) Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CH02	Herts Magistrates Court 11002892P/411000381927 West Herts Magistrates Court The Court House Clarendon Road Watford WD17 1ST	3,615 00
CI00	HM Revenue & Customs 321/LA17062 Insolvency & Securities 3rd Floor, Euston Tower 286 Euston Road London, NW1 3UQ	6,064 84
CK00	Royal Borough of Kensington & Chelsea KE16231073 PO Box 4294 Worthing BN13 1WW	180 00
CM00	MJP Accountancy Services 13 Squires Court, Cock Lane Hoddesdon Hertfordshire EN11 8JZ	9,252 63
CM03	Marston Group Ltd 0214452 PO Box 308 Waltham Cross Herts EN9 1ZN	3,188 70

Signature

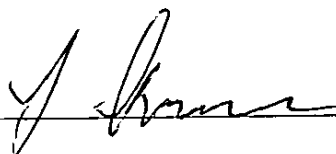


**Kelmanson Insolvency Solutions
More Scaffolding Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CM04	Mrs B McGrath OUA31775 17 Upper Tollington Park Finsbury Park N4 3EJ	1,745 00
CP00	Philip T Chave & Co Belfry House, Bell Lane Hertford Herts SG14 1BP	2,160 00
CP01	Permanex UK Ltd 2208 Access House 63 Weir Road London SW19 8UG	104 07
CT00	Transport for London Congestion Charging, PO Box 4782 Worthing BN11 9PS	180 00
RH00	Mr John Hanmore 14 The Knoll, Pinehurst Estate Hertford Hertfordshire SG13 7SZ	200,000 00
13 Entries Totalling		242,638 00

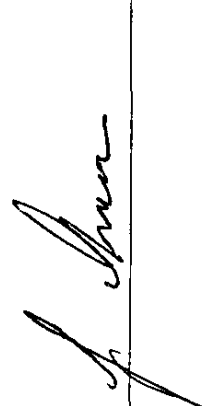
@ - Denotes associate creditor

Signature



**Kelmanson Insolvency Solutions
More Scaffolding Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr John Hanmore	14 The Knoll, Pinehurst Estate, Hertford, Hertfordshire SG13 7SZ	0	100	0	100
1 Entries Totalling						100



Signature
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