

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

00415944

Name of Company

(a) Insert full name of
company

Mawe Staff & Co Limited

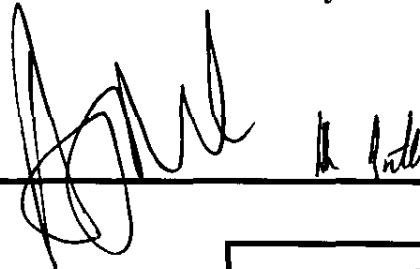
(b) Insert full name(s) and
address(es)

We

**Andrew James Nichols and
John William Butler
Redman Nichols Butler
Maclaren House, Skerne
Road, Driffield, YO25 6PN**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **10 February 2012**

Signed



Date: 10/2/12

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

For Official Use

Liquidation Section

Post Room

MONDAY



A12L5Z8B

A06

13/02/2012

#172

COMPANIES HOUSE

NB This must be files with the Registrar within 5 business days of th

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Mawe Staff & Co Limited** on **10 February 2012**, the date of the creditors' voluntary liquidation

STATEMENT OF TRUTH

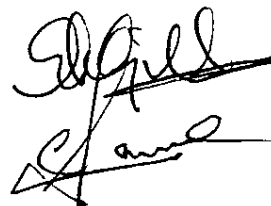
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

Full name: Colin Mawe

t 6.11

Signed:

Date: 10 February 2012

Handwritten signature of Colin Mawe in black ink, written over a horizontal line.

Statement of affairs as at 10 February 2012

| | Book value | Estimated to realise |
|---|----------------|----------------------|
| | £ | £ |
| Assets specifically pledged | | |
| Property at 26 Strickland Street, Hessle Road, Hull | 140,000 | 140,000 |
| | | <u>140,000</u> |
| Assets not specifically pledged | | |
| Motor vehicles | 2,792 | 1,500 |
| Fixtures and equipment | 9,233 | 4,000 |
| Book debts | <u>106,131</u> | <u>31,839</u> |
| | 118,156 | 37,339 |
| Estimated total assets for preferential creditors | | <u>177,339</u> |
| Preferential creditors | | |
| Employees | | (8,280) |
| Estimated surplus/(deficit) as regards preferential creditors | | <u>169,060</u> |
| Prescribed Part | | 0 |
| Debts secured by a floating charge | | |
| None | | 0 |
| Estimated surplus/(deficit) of assets for non-preferential creditors | | <u>169,060</u> |
| Non-preferential claims | | |
| Add back prescribed part | | 0 |
| Trade creditors | | (47,251) |
| H M Revenue & Customs | | (142,613) |
| Notice pay / Redundancy pay | | (87,325) |
| Connected creditors | | (136,212) |
| Landlord | | 0 |
| | | <u>(413,402)</u> |
| Estimated surplus/(deficit) as regards creditors | | <u>(244,342)</u> |
| Issued and called up capital | | 4,010 |
| Estimated total surplus/(deficit) as regards members | | <u>(248,352)</u> |

Mawe, Staff & Co. Limited

Notes to the statement of affairs as at 10 February 2012

- 1 The statement of affairs ignores the costs of insolvency
- 2 The amounts owed from the Company's book debts are uncertain and a provision of 75% in respect of the recoverability has been made. The company is the registered proprietor of the property at Stickland Street in Hull and the book value has been taken from the unaudited financial statements for the year ended 31 March 2011. The company's chattel assets were valued by Gilbert Baitson who are valuers and auctioneers in Hull. The book values are taken from the net book value of assets in the unaudited financial statements for the year ended 31 March 2011. H M Revenue and Customs have distrained on motor vehicles and this will be dealt with by a duly appointed liquidator.
- 3 The amounts owed to the Company's unsecured creditors have been estimated and it will be left to the subsequently appointed liquidator to agree the claims of the Company's creditors.
- 4 The amounts owed to the Company's employees have been estimated from the claims received from the Company's employees and the Company's records. The employees' claims include claims for arrears of wages / holiday pay / notice pay and redundancy pay.

Statement of affairs as at 10 February 2012

Preferential creditors

| <i>Name</i> | <i>Address</i> | <i>Amount</i> |
|-------------|---|---------------|
| C Mawe | 9 Temple Close Welton East Yorkshire HU15 1NX | 562 37 |
| D Padley | 40 Bellfield Avenue Holderness Road Hull HU8 9DT | 805 48 |
| D Healey | 9 Belgrave Drive Anlaby High Road Hull HU4 6DN | 1194 59 |
| A Howard | 31 Lindsey Place Hull HU4 6AE | 518 50 |
| T Williams | 38 Murrayfield Road Chanterlands Avenue Hull HU5 5DW | 59 88 |
| G Taylor | 14 Manor Road Willerby Hull HU5 5PB | 554 44 |
| L Kiernan | 61 Sandringham Street Hull HU3 6EA | 796 86 |
| E Winn | 187A5th Avenue North Hull Estate Hull HU6 8EE | 368 22 |
| K Ounsworth | 5 George Street Cottingham East Yorkshire HU16 5OU | 868 24 |
| L Verity | 6 Sedbury Close Kingswood Hull HU7 3EE | 376 25 |
| Z Forrester | 50 Council Avenue Gipsyville Hull HU4 6RR | 653 26 |
| K Robson | 48 River Groove Gipsyville Hull HU4 6LZ | 868 24 |
| A Shakesby | 83 Caldane Orchard Park Estate Hull HU6 9A1 | 653 26 |
| | | 8,279 60 |

Statement of affairs as at 10 February 2012

Trade unsecured creditors

| <i>Name:</i> | <i>Address:</i> | <i>Amount:</i> |
|-----------------------------------|---|----------------|
| Painting & Decorating Association | 32 Coton Road Nuneaton Warwickshire CV11 5TW | 1 00 |
| Barclays Bank Plc | HULL Leicestershire LE87 2BB | 15 255 40 |
| E M Gill | 34 Welton Old Road Welton Brough East Yorkshire | 2 519 53 |
| J W Mawe Settlement | 9 Temple Close Welton East Yorkshire HU15 1NX | 13 462 45 |
| C Mawe | 9 Temple Close Welton East Yorkshire HU15 1NX | 120 230 45 |
| C Mawe | 9 Temple Close Welton East Yorkshire HU15 1NX | 17 133 48 |
| D Padley | 40 Bellfield Avenue Holderness Road Hull HU8 9DT | 9,178 65 |
| D Healey | 9 Belgrave Drive Anlaby High Road Hull HU4 6DN | 10 198 50 |
| A Howard | 31 Lindsey Place Hull HU4 6AE | 6,804 53 |
| T Williams | 38 Murrayfield Road Chanterlands Avenue Hull HU5 5DW | 10,692 83 |
| G Taylor | 14 Manor Road Willerby Hull HU5 5PB | 14,481 87 |
| L Kiernan | 61 Sandringham Street Hull HU3 6EA | 6,364 80 |
| E Winn | 187\5th Avenue North Hull Estate Hull HU6 8FF | 4 759 13 |
| K Ounsworth | 5 George Street Cottingham East Yorkshire HU16 5OU | 5,711 16 |
| L Verity | 6 Sedbury Close Kingswood Hull HU7 3FF | 978 12 |
| Z Forrester | 50 Council Avenue Gipsyville Hull HU4 6RR | 306 93 |
| K Robson | 48 River Groove Gipsyville Hull HU4 6L 7 | 407 94 |
| A Shakesby | 83 Caldane Orchard Park Estate Hull HU6 9AJ | 306 93 |

Statement of affairs as at 10 February 2012

Trade unsecured creditors

| <i>Name:</i> | <i>Address:</i> | <i>Amount:</i> |
|---|---|----------------|
| H M Revenue and Customs | Insolvency & Securities 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ | 142 613 10 |
| All Styles Contracts | 34 Beech Avenue Garden Village Hull HU8 8QH | 310 50 |
| Autoelectric Services (Hull) Ltd | St Mark Street Cleveland Street Hull HU8 7FB | 319 60 |
| Clean Express Limited | Dry Cleaners 28 Strickland Street HU3 4AQ | 33 85 |
| County Commercial Cleaning | 113 Welton Road Brough East Yorkshire HU15 1LZ | 420 00 |
| Dry Cleaning World Ltd | 272 Hull Road Anlaby Common Hull HU4 7RR | 88 29 |
| Elecplant (Humberside) Ltd | Lockwood Street Hull HU2 0HJ | 2,284 00 |
| Engineering & Lifting Services Ltd | Unit B Drypool Way South Orbital Trading Park Hedon Road Hull HU19 1NT | 7 20 |
| Express Industrial & Welding Supplies Ltd | Express House Wilmington Commercial Park Bedford Street Hull HU18 8AR | 399 56 |
| James Glew Woodfinishers Ltd | 29 Celandine Close Hull HU5 5GA | 120 00 |
| David Harrison | 113 Welton Road Brough East Yorkshire HU15 1LZ | 100 00 |
| Peter Hird & Sons Ltd | English Street Hull HU3 2BT | 928 80 |
| Steve Hodgins Heating Engineers Ltd | The Forge Rectory Road Roos East Yorkshire HU11 2 NHT | 1,447 14 |
| Humberside Decorative Supplies Ltd | 7/9 Reform Street Hull HU2 8EF | 336 66 |
| Jotun Paints (Europe) Ltd | Stather Road Flixborough North Lincs DN15 8RR | 3 862 74 |
| KCom Group plc | PO Box 195 Hull HU1 3RN | 62 78 |

Statement of affairs as at 10 February 2012

Trade unsecured creditors

| <i>Name:</i> | <i>Address:</i> | <i>Amount:</i> |
|-----------------------------------|---|----------------|
| Nortech Services Ltd | The Tool Store Drypool Way South Orbital Trading Park Hedon Road Hull HU10 1NT | 182 50 |
| P & D Engineering | Tower House Lane Hedon Road Saltend Hull HU11 2 8FF | 1 195 20 |
| Premier Menswear Ltd | 152/154 Hessle Road Hull HU3 3AD | 137 02 |
| P S W Ltd | Unit 2 Haller Street Hull HU9 1R7 | 236 09 |
| Chas D Pullan & Son Ltd | Wassand Street Hessle Road HU3 4AL | 54 00 |
| Rix Petroleum (Hull) Ltd | Witham House 45 Spyvee Street Hull HU8 7TR | 1 400 00 |
| J L Robinson | Oxgoddess Farm Paull Nr Hull HU12 8AY | 234 60 |
| Searby & Co | Princes House Wright Street Hull HU2 8HX | 5,910 00 |
| PPG Architectural Coatings UK Ltd | Huddersfield Road Birstall Batley West Yorkshire WF17 9XA | 5,552 62 |
| Arthur Westoby & Co Ltd | 124 Boulevard Hull HU3 2UF | 4,941 60 |
| Hodge Clemco Ltd | Orgreave Drive Sheffield S13 9NR | 687 24 |
| Kingston upon Hull City Council | Local Taxation PO Box 15 Hull HU11 2AB | 736 00 |
| Kennett Insurance | Owen Avenue Priory Park West Hessle HU13 9PD | 1 00 |
| Telefonica O2 UK Ltd | Correspondence Department PO Box 202 Houghton Regis LU6 9AG | 1 00 |
| Rontec Watford Ltd | 40 Clarendon Road Watford WD17 1TO | 1 00 |
| Yorkshire Water | PO Box 52 Bradford BD3 7YD | 1 00 |
| British Gas | 17 Staines Road London Middlesex TW18 4AF | 1 00 |
| EDF Energy | Gadeon House Flixton LX1 3UT | 1 00 |

Statement of affairs as at 10 February 2012

Trade unsecured creditors

| <i>Name:</i> | <i>Address:</i> | <i>Amount:</i> |
|--------------|-----------------|----------------|
| | | 413,401.78 |