

**Form 4.20**

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

**Date: 10/2/12**

**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 E G.11*

**Signed:**

**Date: 10 February 2012**



## Statement of affairs as at 10 February 2012

	Book value	Estimated to realise
	£	£
<b>Assets specifically pledged</b>		
Property at 26 Strickland Street, Hessle Road, Hull	140,000	140,000
		<u>140,000</u>
<b>Assets not specifically pledged</b>		
Motor vehicles	2,792	1,500
Fixtures and equipment	9,233	4,000
Book debts	<u>106,131</u>	<u>31,839</u>
	<u>118,156</u>	<u>37,339</u>
<b>Estimated total assets for preferential creditors</b>		<u>177,339</u>
<b>Preferential creditors</b>		
Employees		(8,280)
<b>Estimated surplus/(deficit) as regards preferential creditors</b>		<u>169,060</u>
<b>Prescribed Part</b>		0
<b>Debts secured by a floating charge</b>		
None		0
<b>Estimated surplus/(deficit) of assets for non-preferential creditors</b>		<u>169,060</u>
<b>Non-preferential claims</b>		
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>
<b>Estimated surplus/(deficit) as regards creditors</b>		<u>(244,342)</u>
Issued and called up capital		4,010
<b>Estimated total surplus/(deficit) as regards members</b>		<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

# Mawe, Staff & Co. Limited

## Statement of affairs as at 10 February 2012

### Preferential creditors

Name	Address	Amount
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	187a 5th Avenue North Hull Estate Hull HU6 8EE	368 22
K Ounsworth	5 George Street Cottingham East Yorkshire HU16 5OU	868 24
L Venty	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 9AT	653 26
		8,279 60

**Mawe, Staff & Co. Limited****Statement of affairs as at 10 February 2012****Trade unsecured creditors**

<b>Name:</b>	<b>Address:</b>	<b>Amount:</b>
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 1NY	13 462 45
C Mawe	9 Temple Close Welton East Yorkshire HU15 1NY	120 230 45
C Mawe	9 Temple Close Welton East Yorkshire HU15 1NY	17 133 48
D Padley	40 Bellfield Avenue Holderness Road Hull HU8 9DT	9,178 65
D Healey	9 Belgrave Drive Arnaby 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 5QJ	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 6LZ	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**

<b>Name:</b>	<b>Address:</b>	<b>Amount:</b>
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 8OH	310 50
Autoelectric Services (Hull) Ltd	St Mark Street Cleveland Street Hull HU8 7FR	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 (Humberseide) 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 Woodfinshers 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 2HT	1,447 14
Humberseide 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

Name:	Address:	Amount:
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 2RF	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 1RZ	236.09
Chas D Pullan & Son Ltd	Wassand Street Hessle Road HU3 4AL	54.00
Riv Petroleum (Hull) Ltd	Witham House 45 Spyvee Street Hull HU8 7TR	1,400.00
J L Robinson	Oxgoddes Farm Paul Nr Hull HU12 8AY	234.60
Scarsby & Co	Princes House Wright Street Hull HU2 8HX	5,910.00
PPG Architectural Coatings UK Ltd	Huddersfield Road Birstall Batley West Yorkshire WF17 9X A	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 HU1 2AB	736.00
Kennett Insurance	Owen Avenue Priority 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 Fleet GU1 3UT	1.00

**Mawe, Staff & Co. Limited**

**Statement of affairs as at 10 February 2012**

**Trade unsecured creditors**

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