

Rule 4.34-CVL

The Insolvency Act 1986
**Statement of Company's
Affairs**

Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

S.95/99

For official use

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Company Number

00973059

Name of Company

(a) Insert full name of
company

(a) GEORGE BOOTH & SONS (JOINERS) LIMITED

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

I/We (b) WILLIAM CLIVE SWINDELL,
YORKSHIRE HOUSE,
7 SOUTH LANE,
HOLMFIRTH,
HUDDERSFIELD, HD9 1HN

(c) Insert date

the liquidator(s) of the above named company attach a statement of the company's affairs as
at (c)

15TH JUNE 2010

Signed



Date 15TH JUNE 2010

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

For official use

Liquidator

TUESDAY



AA00AL9C

A24

29/06/2010

404

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GEORGE BOOTH & SONS (JOINERS) LIMITED

Company Number. 00973059

Registered Office Sude Hill Workshop, Penistone Road, New Mill, Holmfirth, HD9 7DU

Trading address Sude Hill Workshop, Penistone Road, New Mill, Holmfirth, HD9 7DU

on the 15th JUNE 2010 being a date not more than 14 days before the date of the resolution for winding up

(a) Insert full name and occupation

I(a) MICHAEL JOHN WASHINGTON
DIRECTOR

(b) Insert full address

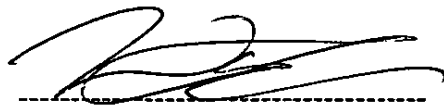
of (b) THE BEECHES, 2 LEAK HALL ROAD, DENBY DALE,
HUDDERSFIELD, HD8 8NJ**Statement of Truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

MICHAEL JOHN WASHINGTON

Signed



Date

15/6/2010

Assets

Motor Vehicle
Less due to Close Motor Finance

Cash at bank
Debtors & Retentions
Work in Progress
Furniture, Stock & Equipment
Debtor
Motor Vehicles

Estimated total assets available for preferential creditors

Signature [Signature] Date 15/6/2010

Book Value £	Estimated to Realise £
	2,200 00 (1,930 00) ----- 270 00
	19,565 06 81,356 75 80,675 66 1,350.00 n/k 5,500.00
	188 717 47

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 188,717.47
Liabilities	
Preferential creditors.-	£ 13,000.00
Estimated deficiency/surplus as regards preferential creditors	£ 175,717.47
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£ 175,717.47
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 613,369.36
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (437,651.89)
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£ 126.00
Estimated total deficiency/surplus as regards members	£ (437,777.89)

Signature



Date

15/6/2010

COMPANY CREDITORS

Note You must identify 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

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Acorn Business Machines	Crossley Mills, New Mill Rd, Honley, Huddersfield HD9	788 52			
AGC Tools & Fixings Ltd	99-103, Lockwood Rd, Huddersfield, HD1 3QU	238 10			
Amwell Systems Ltd	Baldrock Rd, Buntingdon, Herts, SG9 9ER	3,315 44			
Amazon Rainwater Sys'	Hemsworth Rd, Hemsworth, WF9 4DG	51 11			
Ashtead Plant Hire Co Ltd	P O Box 119, Warrington, WA3 6YT	192 77			
Banner Plant Ltd	Callywhite Lane, Dronfield, Derbyshire, S18 2XS	807 41			
Banson Tool Hire Ltd	Thompson St, Pellon Lane, Halifax, HX1 5SB	899 12			
Be Fuelcards Ltd	28 Church St, Epsom, KT17 4QB	2,049 22			
N R Burnett Ltd	West carr Lane, Hull, HU7 0AW				
Calder Trade Supplies	Halifax Ind' C'tre, Pellon Lane, Halifax, HX1 5RW	1,336 62			

9678 31

Signature



Date

15/6/2010

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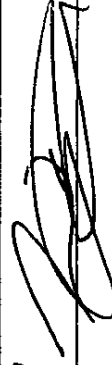
COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Cartwright Hardware Ltd	Cartwright H'se, Springwell Rd, Leeds, LS12 1AX	31 18			
Central C N C Machinery Ltd	Unit 12B, Scar Lane, Milnsbridge, Huddersfield	616 88			
Chiodo (Glass)	Enterprise C'tre, Albert St, Lockwood, Huddersfield	3,872 14			
CWS (West Yorkshire) Ltd	Sovereign Crossroads, Shepley, Holmfirth, HD8 9BB	350 00			
Decrobond Fabrications Ltd	Howdon Works, Howdon Lane, Wallsend NE28 0AL				
Job Earnshaw & Bros Ltd	Stocksmoor Rd, Midgley, Wakefield, WF4 4JG	392 83			
John Elliott	Station Rd, Skelmanthorpe, Huddersfield, HD8 9AU	200 00			
Environmental Noise Solutions	Ten Pound Walk, Doncaster, DN4 5HX	634 50			
Galaxy Ins & Dry Lining Ltd	Unit 9, Millshaw Park Ave, Leeds, LS11 0LR	634 50			
Hafele UK ltd	Swift Valley Ind' Est', Rugby, CV21 1RD	95 93			

14,500 19

Signature



Date

15/6/2010

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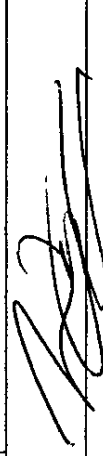
COMPANY CREDITORS

Note. You must identify 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

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Huddersfield Skip Services Ltd	Queens Mill Rd, Lockwood, Huddersfield, HD1 3PG	830 00			
Holme Valley Readymix	Bottoms Mill, Woodhead Rd, Holmfirth, HD9	501 23			
Harford's Security	Nelson St, Dewsbury WF13 1NA	63 25			
Hire Station	Fields Farm Rd, Long Eaton, Nottingham, NG10 3FZ	145 58			
Howarth Timber & Building Supp'	P O Box 65, Barrow upon Humber, N Lincs DN19 7XG	1,721 21			
Howdens Joinery	Whitehall Mill, Leeds Rd, Huddersfield, HD2 1YW	4,202 74			
Huddersfield Decorators	Ray St, Huddersfield, HD1 6BL	187 54			
Initial Washroom Solutions	P O Box 4975, Dudley, DY1 9FA	227 31			
Jewson Ltd	P O Box 7357, Glasgow, G51 9AB	459 27			
Key Security (UK) Ltd	Sandbeds T/Est, Dewsbury Rd, Ossett, WF5 9ND	3,361 97			

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Signature



Date

15/6/2010

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COMPANY CREDITORS

Note You must identify 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

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
K Skips Ltd	Balkram Edge Farm, Mount Tabor, Halifax, HX2 0UB	400 00			
Leodis Contracts Ltd	Broomfield Ind'Est', Folly Hall, Huddersfield, HD1 3PA	5,793 82			
James Latham	Milner Way, Longlands, Ossett, WF5 9JE	1,086 15			
Leuco (GB) Ltd	Twford Bus' C'tre, London Rd, Gishops Stortford CM23	351 64			
LSS Waste Management Ltd	Cross Green Ind' Park, Leeds, LS9 0PF	149 23			
Magnet Ltd	Royd Ings Ave, Keighley, BD21 4BY	1,672 34			
Manse Masterdord Ltd	Hambiton Grove, Knarborough, HG5 0DB	1,225.81			
Loo-Hire Elliott	Century St, Sheffield, S9 5DX	58 75			
Moorhouse Sheet Metals Ltd	Holmfirth Rd, Shepley, Huddersfield, HD8 8BB	402.65			
Miller Pattison Ltd	6 Park Sq, Thornccliffe Pk, Chapeltown, Sheffield S35	423 00			

59,764.08

Signature



Date

15/6/2010

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COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Mobile Mini UK Ltd	10 Penn Rd, Beaconsfield, Bucks, HP9 2LH	222 83			
John Monaghan (Northern) Ltd	Sandbeds T/Est, Ossett, Wakefield, WF5 9ND				
Naylor Myers Ltd	Red Doles Lane, Off Leeds Rd, Huddersfield HD2 1YD	416 52			
Network Vehicles Ltd	2 Burstton Rd, London, SW15 6SD	246 71			
John Nixon Ltd	Water St, Newcastle upon Tyne, NE4 7AX	439 69			
Northorpe Hall Child & Family	Northorpe Lane, Mirfield, WF14 0QL	58 20			
Northern Power Tools Ltd	1 Stevenson Rd, Sheffield S9 3XG	141 45			
Npower	P O Box 203, Leeds LS14 3WE	16 70			
PKM Plant	Station Rd, Shipley, Bradford BD18 2JL	642 88			
Prosell Building Products Ltd	Queens Sq Mills, Honley, Holmfirth, HD9 6QZ	641 94			

72,596 60

Signature



Date

15/6/2010

JAP9B

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Rapid Hire Centre	1 Leeds Rd, Huddersfield, HD1 6DG	577 62			
Ravenstock MSG Ltd	Preston Farm Bus' Park, Stockton on Tees TS18 3TX	1,335 81			
Scott Office Supplies	Wakefield Rd, Scissett, Huddersfield HD8 9LA	151 13			
Nick Ryden	Skelmanthorpe Bus' Park, Huddersfield, HD8 9ED	745 87			
Scorpio Computers Ltd	Nortonthorpe Mills, Wakefield Rd, Scissett HD8	76 38			
Screwfix Direct	Trade House, Mead Ave, Yeovil BA22 8RT	70 03			
Sigma SDI	164-174 Higher Hillgate, Stockport, SK1 3QY	237 28			
Sandal Security Services	19 New Rd, Middlestown, Wakefield, WF4 4NW	217 38			
Swift Blinds	Aldon Works, Lockwood Rd, Huddersfield, HD1 3TG	843 52			
Symphony Group PLC	Pen Hill Est', Park Spring Rd, Barnsley S72 7EZ	79 23			

43,900 00

Signature

Date

15/6/2010

JAP9B

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Timber Specialists Ltd	Littleroyd Bus' P'k, Queens Mill Rd, Huddersfield HD1	3,771 78			
Trad' Stone & Slate Ltd	The Old Mill Stone Y'd, Horbury B'dge, Wakefield	89 30			
Timothy Wood Ltd	Bradley Mills Ind Est, Huddersfield HD1 6PQ	3,412 37			
Yorkshire Water Services Ltd	P O Box 52, Vicar Lane, Bradford BD1 5RQ	113 45			
Yorkshire Aggregates Ltd	Wroot Rd, Finningley, Doncaster, DN9 3DU	196 04			
Eastwood & Patners	Northumberland St, Huddersfield, HD1 1DT	3,835 26			
Kirklees M C	P O Box 338, Civic C'tre 1, Huddersfield, HD1 2YS	980 00			
Permaguard Products Ltd	Chittinging In Est, Avonmouth, Bristol BS11	602 60			
Steel Craft	Union St Bus' C'tre, Scissett, Huddersfield, HD8 9JL	1,400 00			
Timbmet Ltd		1,762 50			

62,094.15

Signature



Date

15/6/2010

JAP9B

COMPANY CREDITORS

Note You must identify 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

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Alco Beldan Ltd	35 Watford Metro C'tre, Tolpits Lane, Watford, WD18	381 44			
Armstrong Priestley Ltd	Seventy Seven, Holbeck Lane, Leeds, LS11 9UL	37,579 81			
John Atkinson Interiors Ltd	Asquith Ave, Morley, Leeds, LS27 9QT	63 05			
Ashtree Roofing	Charloote St, Wakefield, WF1 1UL	5,027 13			
Axess 4 All Ltd	Hamilton Ind'Park, Waterside Rd, Leicester, LE5 1TL	734 10			
Axholme Lanscapes	29 West End Rd, Epworth, Doncaster DN19 1LA	563 93			
Stephen Banham Dec'	48 Mill Hill Ave, Pontefract WF8 4JJ	519 97			
Brighouse Flooring Ltd	Thornhills Beck Lane, Brighouse, HD6 4AH	690 78			
Britannia Flooring Ltd	20 Teall Court, Ossett, Wakefield, WF5 0PG	114 27			
CEM Services	50 Hawthorne Way, Shelley, Huddersfield, HD8 8JX	2,774 45			

11,543 08

Signature

Date

15/6/2010

JAP9B

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Cyril Isaacs & Co Ltd	Apex Way, Leeds LS11 5LN	2,472.68			
Cleckelect Ltd	4a St John's Place, Cleckheaton, BD19 3RS	1,286 06			
Brockhouse Modernfold Ltd	Kay One, 23 The Tything, Worcester WR1 1HD	272 75			
C A L Décor	Off Assembly St, Normanton, W Yorks, WF6 2AB	9,522 98			
Clear View	Omnia One, Queen St, Sheffield, S1 2DG	97 07			
Clifford Cooper & Sons Ltd	9 Victoria Rd, Elland, HX5 0AD	9,540 02			
Connect Up Ltd	The Old Tannery, Barras St, Leeds, LS12 4JS	1,354 66			
Contrast Decorators Ltd	48 Mill Hill Ave, Pontefract, W Yorks WF8 4JJ	2,393 07			
Cordtape Env' Service	Finchwell Close, Handsworth Sheffield, S13 9DF	37 81			
CSS Building Services	39 Croft H'd, Skelmanthorpe hHuddersfield, HD8 9EB	240 00			

138,760.00

Signature

Date

15/6/2010

JAP9B

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
A Cumberlidge (Tilers) Ltd	Bentley Bus' Park, Church Lane, Dinnington S25 2RG	15,137 70			
DCM Projects Ltd	Mos Ind' Est, St Helens Rd, Leigh, WN7 3PT	1,396 41			
Dickinson Decorators Ltd	138B West St, Hoyland, Barnsley, S74 9DU	13,475 88			
DJL Consultants	23 Havercroft Rise, S Hiendley, Barnsley S72	459 39			
Electrical Projects & Inst'	Chapel lane, Moldgreen, Huddersfield HD5 9BG	15,771 95			
J T Ellis & Co Ltd	Silver St, Huddersfield, HD5 9BA				
Evergreen Roofing Ltd	New Rd, Old Snydale, Wakefield, WF7 6HD	400 70			
Excel Ind Doors & Shutters	Stonet Battery Rd, Huddersfield, HD1 4TW	54 19			
Fawcett Electrical Ltd	6 Sttion Rd, Skelmanthorpe, Huddersfield HD8 9AU	26,398 18			
G & D Enterprises Ltd	Perseverance Mill, Lockwood Scar, Huddersfield, HD46BW	788 60			

21.2.6.21 3.18

Signature



Date

15/6/2019

JAP9B

COMPANY CREDITORS

Note You must identify 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

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
G E Griffiths Ltd	Underbank Mills, Dunford Rd, Holmfirth HD9 2AR	5,859 35			
D Haigh & Co	28 New Street, Meltham, Holmfirth, HD9 5NU	587 50			
T H Holroyd Ltd	Unit 15, Phoebe Lane Mills, Halifax HX3 9EX	506 76			
The Hurst Group	Common Rd, Low Moor, Bradford, BD12 0UF	24,576 13			
Hutchinson Demolition Ltd	Day St, Ravensthorpe, Dewsbury, WF13 3LJ	742 33			
Integrated Lab Services	New York Mills, Summerbridge, Harrogate,	513 01			
Intercity Services Ltd	Field Head Lane, Drighlington, BD11 1JL	377 96			
JWD Rainwater Systems Ltd	Braodway Ind' Est', Hyde, Cheshire, SK14 4QG	266 18			
Kingfisher Windows Ltd	Valley Mills, Whitehall Rd, Drighlington, BD11 1NQ	410 63			
Lab Systems Furniture Ltd	Rotary House, Bontoft Ave, Hull HU5 4HF	2,678 46			

299 161.49

Signature

Date

15/6/2010

JAP9B

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Leodis Windows Ltd	Station Rd Ind' Est', Kippax, Leeds, LS25 7QH	5,271 36			
M&D Foundations	Brooklands Rd, Aldwick Le Street, Doncaster DN6 7BA	3,198 45			
Reginald Maude Ltd	Globe House, Miall St, Halifax HX1 4AE	25,767 09			
M B E Glazing Systems Ltd	Woodman Works, South Lane, Elland, HX5 0PA	80 73			
Miller Pattison Ltd	Highcliffe T/Est, Morley, Leeds, LS27 9LR	623 14			
J P Naughton Plastering	186 Butcher Hill, Leeds LS16 5BG	49,514 51			
Premier Eng (Yorks) Ltd	Imperial Works, Carrwood Rd, Barnsley, S71 5AS	469 94			
SBS Roofing Ltd	Windy Bank Mills, Liversedge, WF15 8HE	1,066 84			
S&D Landscapes Ltd	Doncaster Rd, Foulby, Wakefield WF4 1PY	1,119 10			
H Smith Electrical Ltd	Milfield Rd, Horbury Junction, Wakefield, WF4	1,232 74			

327,505 79

Signature



Date

15/6/2019

JAP9B

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Solarshade Window Films Ltd	Luck Lane, Marsh, Huddersfield, HD3 4AD	10 50			
Sovereign Stainless Fabs	Salmon Pastures, Warren St, Sheffield, S4 7WZ	461 70			
The Std Patent Glazing Co Ltd	Flagship House, Forge Lane, Dewsbury WF12 9EL	607 55			
Steel Craft Design	Union St Bus' C'tre, Wakefield Rd, Scissett, HD8	845 69			
Swan Doors (Leapspace Ltd)	Oadby Ind' Est' Oadby, Leics LE2 5LQ	792 55			
Temple View Nurseries Ltd	11 Saville Ave, Emley, Huddersfield, HD8 9SQ	104 33			
G Thornton Plasterer	622 Halifax Rd, Hightown, Liversedge WF15 8HU	1,846 64			
Thornton Fencing (Hudds) Ltd	Ashbrow Mills, Bradford Rd, Huddersfield, HD2 1DU	1,607 71			
Thrsington Cubicles Ltd	Prince William Ave, Deeside CH5 2QZ	71 33			
Timberwise (UK) Ltd	Gadbrook Park Northwich, Cheshire CW9 7XF	381 76			

347,235 15

Signature

Date

15/6/2010

JAP9B

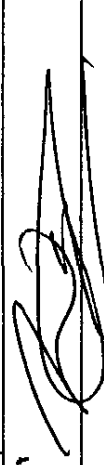
COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Titan Northern Ltd	Mabgate Mills, Macauley St, Leeds LS9 7SW	469 70			
Tormax UK Ltd	42-50 Hersham Rd, Walton on Thames, Surrey, KT12	84 88			
Trellicor Ltd	City est, Corngreaves Rd, Cradley Heath, B64 7EP	29 14			
Vulcan Aluminium Ltd	Sutton Fields Ind' Est' Hull HU7 0XQ	163 19			
Wilmacourt Ltd	Riverbank Ent' C'tre, Scouthill Rd, Dewsbury	380 41			
West Riding Aluminium Ltd	Young St Ind' Est' Young St, Bradford BD8 9RE	501 43			
P Wright & Co (Plumbers) Ltd	46 Calder Rd, Lower Hopton, Mirfield, WF14 8NR	20,634 13			
Yorkshire Window Co Ltd	Hellaby Ind Est, Rotherham, S Yorks, S66 8HN	58 75			

300,556 78

Signature



Date

15/6/2010

JAP9B

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C Bottomley	61 Celandine Rd, Salendine Nook, Huddersfield HD33US	8,208 87			
B Darnton & Co Ltd	Newhold Ind' Est' Garforth, Leeds LS25 2LD	13,452 28			
GBH Utilities Ltd	11 Sunningdale Close, Swinton, Rotherham S64	810.54			
K D Joinery	6 New St, S Hiendley, Barnsley, S72 9BT	4,806 76			
Metroglaze	Civic C'tre, Ferrybridge Rd, Castleford, WF10 4JH				
Richardson Cladding Ltd	4 Lodge Lane, Wainstalls, Halifax, HX2 7TU	220 09			
F W Whitelock & Sons Ltd	Hellaby Ind' Est' Rotherham S66 8RX	1,645 00			
Wakefield M D C	Town Hall, Normanton, Wakefield, WF6 2DZ,	1,145 77			
Richardson Cladding Ltd		220 09			

397,066 18

Signature



Date

15/6/2010

JAP9B

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
H M Revenue & Customs (PAYE)		12,303 18			
H M Revenue & Customs (VAT)		20,000 00 est			
M J Washington	2 Leek Hall Rd, Denby Dale, Huddersfield, HD8 8NJ	50,000 00			
K Horn	2 Dale Croft, Skelmanthorpe, Huddersfield, HD8 9BQ	50,000.00			
Various Employees	Redundancy entitlements – est	54,000 00 est			
Various employees	Payment in Lieu of notice	30,000 00 est			
Various employees	Arrears of pay and accrued holiday pay	13,000 00 est			

626,564.36



Signature

Date

15/6/2010

JAP9B

GEORGE BOOTH & SONS (JOINERS) LIMITED

NOTES TO ESTIMATED STATEMENT OF AFFAIRS

- 1 Subject to the costs of realisation and to the costs of liquidation
- 2 The inclusion of a claim in the Estimated Statement of Affairs does not constitute an admission of liability by the Directors
- 3 The claims of Creditors are estimated and will be subject to agreement by the Liquidator.

GEORGE BOOTH & SONS (JOINERS) LIMITED

EXTRACTS FROM ACCOUNTS

	<u>Year ended</u> <u>31/02/08</u>	<u>Year ended</u> <u>31/12/09</u>
	<u>£</u>	<u>£</u>
Turnover	2,499,565	1,986,737
Gross Profit	193,589	229,971
Net Profit/(Loss)	(118,123)	(48,287)
Tangible Assets	31,788	—
Current Assets	618,279	—
Current Liabilities	(377,192)	—
Long Term Liabilities	(539)	—
Balance on P & L Account	271,710	—

GEORGE BOOTH & SONS (JOINERS) LIMITED

HISTORY OF THE COMPANY

George Booth & Sons (Joiners) Limited is a private limited company which was incorporated on 23rd February 1970 to carry on business as a joiner and building contractor. The company traded from rented premises at Sude Hill Workshop, Penistone Road, New Mill, Holmfirth, HD9 7DU.

The registered office of the Company was the trading address although this has been changed to Yorkshire House, 7 South Lane, Holmfirth, HD9 1HN for the purpose of the meeting.

The authorised share capital of the Company is 1,000 Ordinary Shares of £1 each of which 126 shares have been issued. The shareholders of the Company are Mr M.J Washington and Mr K.Horn who each own 126 shares.

The Directors of the Company are Mr M J Washington and Mr K Horn and the Secretary of the Company is Mr M J Washington.

The Company continued the joinery business which had been long established and had been profitable for many years. However, in recent years the Company moved from being purely a joinery business to also being a building contractor.

Whilst the change of business emphasis proved to be successful for several years, the Company was caught out by the recession in the property market in 2007 when a large developer went into liquidation owing the Company in excess of £300,000.00.

The Company managed to continue until the early part of 2010 when it became clear that the contract work which had been expected in June 2010 was not going to materialize and that the Company therefore needed to reduce the level of its workforce in order to be able to continue. However, as the majority of the workforce had been with the Company for many years, the Company could not afford the costs that would be associated with such a reduction.

The Directors therefore sought the advice of the Company's accountant who in turn introduced them to Mr W C Swindell who advised that the Company was insolvent and should proceed into voluntary liquidation.

The Directors therefore, gave the necessary instructions in order to place the Company into Creditors Voluntary Liquidation.

GEORGE BOOTH & SONS (JOINERS) LIMITED

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GEORGE BOOTH & SONS (JOINERS) LIMITED

STATUTORY INFORMATION

Company Number	00973059
Date of Incorporation	23rd February 1970
Registered Office:	Yorkshire House, 7 South Lane, Holmfirth Huddersfield HD9 1HN formerly Sude Hill Workshop, Penistone Road, New Mill, Holmfirth, HD9 7DU.
Authorised Share Capital	1,000 Ordinary Shares of £1 each
Issued Share Capital	126 Ordinary Shares of £1 each
Shareholders	Mr M J Washington 63 Shares @ £1 each Mr K Horn 63 Shares @ £1 each
Directors	Mr M J Washington Mr K. Horn
Secretary	Mr M J Washington