

The Insolvency Act 1986

Notice of Statement of Affairs**2.16B**

Name of Company
Bolton Scaffolding Limited

Company number

01403473

In the

**The High Court of Justice, Chancery Division,
 Manchester District Registry**

[full name of court]

Court case number

2271 of 2010

(a) Insert name(s) and
 address(es) of administrator(s)

We (a) Patrick Alexander Lannagan and Tracey Lee Pye both of BDO LLP, 3 Hardman Street,
 Manchester, M3 3AT

Attach a copy of -

* Delete as applicable

* the statement of affairs,

In respect of the Administration of the above Company

Signed

Joint Administrators

Dated

26/01/11**Contact Details:**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

BDO LLP, 3 Hardman Street, Manchester,

M3 3AT

Our Ref JA/LP/A2954/E4

Tel 0161 817 7500

DX Number

DX Exchange

have completed and signed this form please send it to the Registrar of Companies at
 s House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

THURSDAY



A42

27/01/2011

170

COMPANIES HOUSE

Statement of affairs

| | |
|--|--|
| Name of Company Bolton Scaffolding Limited | Company number 1403473 |
| In the High Court of Justice, Chancery Division, Manchester District Registry <small>[full name of court]</small> | Court case number 2271 of 2010 |

(a) Insert name and address of registered office of the company

Statement of affairs of (a) Bolton Scaffolding Limited whose registered office is situated at 3 Hardman Street, Spinningfields, Manchester, M3 3AT

(b) Insert date

On the (b) 30 September 2010, the date that the Company entered Administration

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) 30 September 2010 the date that the Company entered Administration

Full name Lee Michael Withey

Signed _____

Dated _____

Full name Derek Roy Bannister

Signed _____

Dated _____

Full name Antony Hardman

Signed 

Dated 20/12/2010

Full name _____

Signed _____

Dated _____



A – Summary of Assets

FIXED CHARGE

Assets Specifically Pledged

Motor Vehicles – Mitsubishi Warrior – LM57 UPF
Due to Finance Company

| Book Value £ | Estimated Outcome £ |
|------------------|------------------------|
| 7,254 (4,837) | 9,000 (4,837) |

Estimated Surplus Before Costs

| | |
|-------|-------|
| 2,417 | 4,163 |
|-------|-------|

Motor vehicle – Citroen Berlingo – S14 BSL
Less: Due to Yorkshire Bank Finance

| | |
|------------------|------------------|
| 3,184 (2,160) | 3,750 (2,160) |
|------------------|------------------|

Estimated Surplus Before Costs

| | |
|-------|-------|
| 2,324 | 1,590 |
|-------|-------|

Motor vehicle – Citroen Berlingo – S12 BSL
Less: Due to Yorkshire Bank Finance

| | |
|------------------|------------------|
| 3,184 (2,160) | 3,750 (2,160) |
|------------------|------------------|

Estimated Surplus Before Costs

| | |
|-------|-------|
| 2,324 | 1,590 |
|-------|-------|

Motor vehicle – Citroen Berlingo – S16 BSL
Less: Due to Yorkshire Bank Finance

| | |
|------------------|------------------|
| 4,073 (3,427) | 4,000 (3,427) |
|------------------|------------------|

Estimated Surplus Before Costs

| | |
|-----|-----|
| 646 | 573 |
|-----|-----|

Assets subject to floating charge

Book debt
Motor Vehicles
Scaffold Materials
Fixtures and Fittings
Cash at Bank

| | |
|---------|---------|
| 200,459 | 80,000 |
| 17,702 | 9,000 |
| 164,853 | 100,000 |
| 6,430 | 500 |
| 0 | 0 |
| 389,444 | 189,500 |
| 397,155 | 197,416 |


Estimated total assets available for preferential
creditors

| | |
|---------|---------|
| 397,155 | 197,416 |
|---------|---------|

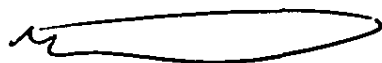
Signature  Date 20/12/2020

A1 – Summary of Liabilities

| | | Estimated to realise £ |
|--|-----------|------------------------------|
| Estimated total assets available for preferential Creditors (carried from page A) | £ | 197,416 |
| Liabilities | £ | |
| Preferential creditors - | (18,366) | |
| Estimated surplus as regards preferential creditors | £ | 179,050 |
| Estimated prescribed part of net property where applicable (to carry forward) | £ N/A | N/A |
| Estimated total assets available for floating charge holders | £ | 179,050 |
| Debts secured by floating charges/Fixed charge deficiency carried forward | | |
| National Westminster Bank | (690,000) | |
| Lee Withey | (161,660) | |
| Estimated deficiency/surplus of assets after floating charges | £ | (672,610) |
| Estimated prescribed part of net property where applicable (brought down) | £ N/A | N/A |
| Total assets available to unsecured creditors | £ | (672,610) |
| Unsecured non-preferential creditors | £ | |
| Trade and expense creditors | (66,298) | |
| Yorkshire Bank Finance Balance of Hire Purchase Contracts | (6,789) | |
| Inter Group Loans | (8,457) | |
| HMRC - VAT | (28,987) | |
| HMRC – PAYE | (44,233) | |
| Employee Claims - Arrears of pay and holiday pay above RPO limits, Redundancy pay; and notice pay | (85,679) | |
| | | (240,443) |
| Estimated deficiency/surplus as regards creditors | £ | (913,053) |
| Issued and called up capital | £ | (100) |
| Estimated total deficiency/surplus as regards members | £ | (913,153) |

Signature  Date 20/12/2020

Signature

A stylized, handwritten signature in dark ink, consisting of a series of loops and curves.

Date

20/12/2010

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 £ |
|---|--|------------------|--|---------------------|---------------------|
| Yorkshire Bank Asset Finance | Tasman House, Mariner Court, Clydebank Bus Park, Clydebank, G81 2NR | 19,373 | Legal charge over vehicles | Various | |
| Trade Creditors, VAT, PAYE and finance leases | Various per attached schedule | 139,518 | N/A | N/A | N/A |
| Employees/RPO (preferential and unsecured) | Various | 104,045 | N/A | N/A | N/A |
| Arval Ltd | 3020 The Crescent, Birmingham Bus Park, Birmingham, B37 7YE Audi A3 lease ML08 WYH | | | | |
| Siemens Financial Services Ltd | Sefton park, Bells Hill, Stoke Poges, Bucks, SL2 4JS – Photocopier lease agrmt no ?? | | | | |
| | | | | | |

Signature _____

Date 20/12/2020

COMPANY SHAREHOLDERS

| Name of Shareholder | Address (with postcode) | No of shares held | Nominal Value | Details of Shares held |
|----------------------|--|-------------------|---------------|------------------------|
| Peakway Holdings Ltd | Peakway House, Quest park, Moss Hall Road, Bury, BL9 7JZ | 100 | £1 | Ordinary |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTALS | | 100 | | |

Signature  Date 26/10/2020