

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

01713702

Name of Company

Equaman Metal Products Limited

We

Neil Henry, 5 Tabley Court, Victoria Street, Altrincham, Cheshire, WA14 1EZ

Michael Simister, 5 Tabley Court, Victoria Street, Altrincham, Cheshire, WA14 1EZ

the Joint Liquidators of the above named Company attach a statement of the Company affairs
as at 15 May 2015

Signed



Date 15 May 2015

Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Ref E117/NH/MS/LM/LD

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Equaman Metal Products Limited

on the 15 May 2015 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 WILLIAM DAVID COLLINS

Signed WD Collins

Dated 15/5/2015

Equaman Metal Products Limited
Statement Of Affairs as at 15 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
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		
Royal Bank of Scotland Plc	3,540 00	
		3,540 00
		(3,540 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(3,540 00)
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
		(3,540 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(3,540 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	25,781 00	
Mr D Collins	10,000 00	
H M Revenue & Customs (Integrated Claim)	1,208 00	
		36,989 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(40,529 00)
Estimated deficiency/surplus as regards creditors		(40,529 00)
Issued and called up capital		
Ordinary Shareholders	15,000 00	
		15,000 00
Estimated total deficiency/surplus as regards members		(55,529 00)

Signature W D Collins Date 15/5/2015

Equaman Metal Products Limited
Statement Of Affairs as at 15 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Plant & Equipment	1,625 00	Uncertain
Motor Vehicles	675 00	Uncertain
Stock	1,076 00	NIL
Book Debts	83,327 00	NIL
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature W D Callum Date 15/5/2015

Lines Henry Limited
Equaman Metal Products Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arc-Rite Welding & Safety Limited	Units 4 & 5 Major Industrial, Middleton Road, Heysham, Lancs, LA3 3NT	201 37
CA01	AirLiquide UK Limited	Station Road, Coleshill, Birmingham, B46 1JY	147 48
CA02	ASD Metal Services	Leeds Credit Control, P O Box 139, Leeds, LS10 9DA	363 53
CB00	Burrow Humphreys Commercial Insurance	No 1 Wigan Pier, Wigan, WN3 4EU	0 00
CB01	Barclay & Matheson Limited (Chorley Div)	Unit 1 Eaton Avenue, Matrix Park, Buckshaw Village, Chorley, PR7 7NA	217 80
CC00	Close Premium Finance	Commercial Lines, 21st Floor Tolworth Tower, Ewell Road, Tolworth, Surrey, KT6 7EL	115 35
CC01	Mr W D Collins	61 Lincoln Drive, Aspull, Wigan, WN2 1XB	10,000 00
CD00	Dulux Decorators Centre	Hodson Street, Wigan, WN3 4ER	0 00
CD01	D & K Engineering Limited	Unit 11 Pagefield Industrial Estate, Mary Lane, Wigan, WN6 7LA	318 00
CE00	Enterprise UK Precision Sheet Metal Ltd	Unit B11 Derwen Court, Moss Industrial Estate, St Helens Road, Leigh, Lancs, WN7 3PT	2,167 42
CE01	Eon UK Plc	Insolvency Department, Trinity House, 2 Burton Street, Nottingham, NG1 4BX	11,201 95
CF00	F H Brundle	Haydock Lane, Haydock, St Helens, Lancs, WA11 9XE	26 21
CG00	G M Wright & Co Certified Accountant	69 Bolton Road, Ashton in Makerfield, Wigan, WN4 8AA	300 00
CH00	H M Revenue & Customs Enforcement	& Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	Inland Revenue		0 00
CH03	H M Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1,208 00
CH04	Heskin Fabrications Limited	Unit 6, Centurion Court, Off Wheelton Lane, Leyland, PR25 3UQ	1,042 20
CH05	Hindley Business Machines Limited	Unit 24, Cinnamon Brow Business Park, Ince, Wigan, WN2 2PR	7 84
CH06	H M Revenue & Customs (CT)	Corporation Tax Department, P O Box 29997, Glasgow, G70 5AB	0 00
CJ00	John Chorley & Co Limited	Dallam Lane, Warrington, WA2 7PZ	664 80
CN00	NIF	Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0 00
CN01	Npower	Funds Debt Management, Bridge House, 200 Clough Road, Hull, HU5 1SN	389 33
CN02	Nuts Engineering Supplies Limited	Cowling Brow Industrial Estate, Tinklers Lane, Chorley, Lancs, PR6 0QG	84 45
CR00	Royal Bank of Scotland Plc	P O Box 5479, Direct Business Banking, Manchester, M61 0NH	3,599 98
CR01	Royley Steelstock Limited	P O Box 2, Antsey Mill Lane, Alton, Hants, GU34 2YA	141 00
CR02	Royal Bank of Scotland Plc	157 Spendmore Lane, Coppull nr Chorley, PR7 5BY	0 00
CS00	Security Fasteners and Fixings	Unit 19 Charlton Drive, Congreaves Trading Estate, Cradley Heath, West Midlands, B64 7BJ	256 80
CS01	Supenor Powder Coatings (UK) Limited	86 Bison Place, Moss Side Industrial Estate, Leyland, PR26 7QR	768 00

Signature WJ Collins

Lines Henry Limited
Equaman Metal Products Limited
B - Company Creditors

Key	Name	Address	£
CS02	Sterling Insurance Co Limited		0 00
CT00	Time Token Limited	c/o Farleys Solicitors LLP, 2 North Parade, Parsonage Gardens, Manchester, M3 2NH	0 00
CT01	Talk Talk Business	P O Box 136, Birchwood, Warrington, WA3 7WU	30 00
CU00	United Utilities	P O Box 1259, Warrington, WA55 1AQ	1,140 30
CW00	Wigan Borough Council	Business Rates Team, Customer Services, P O Box 100, Wigan, WN1 3DS	6,197 33
RC00	Mr William David Collins	61 Lincoln Drive, Aspull, Wigan, WN2 1XB	0 00
35 Entries Totalling			40,589 14

Signature WJ Caelm