

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

--	--	--

Company Number

02375250

Name of Company

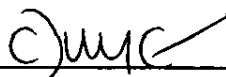
Powell Demolition & Builders Limited

I ~~WMA~~

Claire L Dwyer, 4 The Stables, Wilmslow Road, Didsbury, Manchester, M20 5PG

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 04 February 2015

Signed



Date

04 February 2015

Jones Lowndes Dwyer LLP
4 The Stables
Wilmslow Road
Didsbury
Manchester, M20 5PG

Ref POW003/CLD/ISJ/SD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



A16

A40NUMZE

06/02/2015

#204

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Powell Demolition & Builders Limited

on the 4 February 2015 the date of the resolution for winding up

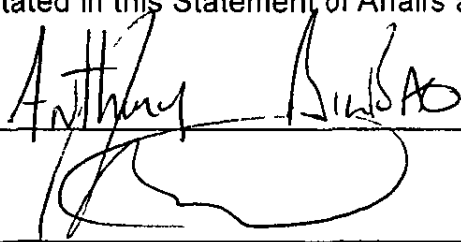
Statement of truth

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

Full Name

Anthony BinsAO

Signed



Dated

4/2/15

Powell Demolition & Builders Limited
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge.

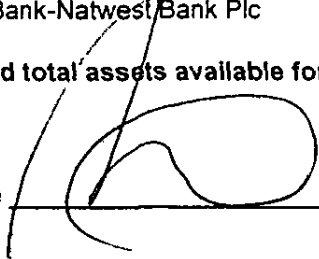
Assets subject to floating charge.

Uncharged assets:

Plant, Machinery and Equipment	57,177 00	5,000 00
Cash at Bank-Natwest Bank Plc	41 50	41 50

Estimated total assets available for preferential creditors 5,041 50

Signature



Date

4/2/15

Powell Demolition & Builders Limited
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,041 50
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,041 50
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,041 50
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,041 50
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,041 50
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,041 50
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	85,565 28
HM Revenue and Customs-PAYE	4,491 27
HM Revenue and Customs-VAT	45,000 00
	135,056 55
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(130,015 05)
Estimated deficiency/surplus as regards creditors	(130,015 05)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	(130,215 05)

Signature

Date

4/2/15

Jones Lowndes Dwyer LLP
Powell Demolition & Builders Limited
B - Company Creditors

Key	Name	Address	£
CA00	Advanced Asbestos Removal Contractors Ltd	c/o Sinclair Goldberg Price Limited, Brook House, 243 Brook Street, Birkenhead, Wirral, CH41 3SE	30,141 89
CB00	BT Insolvency	Department W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CB01	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0 00
CB02	Mr Anthony Bilbao	6 Holm Cottages, Prenton, Wirral, CH43 2HL	0 00
CC00	Construction Industry Training Board	Legal Services, Bircham Newton, King's Lynn, Norfolk, PE31 6RH	4,280 29
CG00	Mr Michael Gormley	29 Grasswood Road, Wirral, Merseyside, CH49 7NT	0 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AG	45,000 00
CH01	HM Revenue & Customs	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, W Sussex, BN12 4SE	0 00
CH03	HM Revenue & Customs - PAYE	ICHU, Room BP3202, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	4,491 27
CH04	HM Inspector of Taxes - CT	Local Compliance, CT Operations S0842, PO Box 29997, Glasgow, G70 5AB	0 00
CH05	Hylift Access Hire	C/o Top Service Ltd, 2 & 3 Regents Court, Far Moor Lane, Redditch, Worcestershire, B98 0SD	0 00
CH06	Hylift Access Hire	Unit 2, 480 Hawthorne Road, Bootle, Liverpool, Merseyside, L20 9PP	627 87
CH07	Health & Safety Executive	SSCL Accounts Receivable, Room 6105, Tomlinson House, Norcross, Blackpool, FY5 3TA	694 40
CH08	HSS Hire Service Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	5,051 25
CN00	National Westminster Bank Plc	New Stand Branch, 329 Stanley Road, Bootle, Merseyside, L20 3EH	0 00
CP00	Colin Parker	417 Walton Breck Road, Anfield, Liverpool, L4 2RW	28,680 00
CP01	Colin Parker	Amanda Cunliffe Solicitors, Ground Floor, St Georges Chambers, St Georges Place, Macclesfield, SK11 8BT	0 00
CS00	SP Energy Networks	3 Prenton Way, Cheshire, CH43 3ET	11,089 58
CW00	Wirral Borough Council	PO Box No 2, Birkenhead, Wirral, CH41 6BU	3,000 00
CW01	Weldlag (Preston) Ltd	Lloyds Bank Commercial Finance, PO Box 10484, Harlow, CM20 9GY	2,000 00
CW02			0 00
EG00	Mr Barry Glanville	108 Winderemere Road, Prenton, CH43 9RF	0 00
ES00	Mr Andrew Shredder	4 Kinnaird Road, Wallasey, CH45 5HN	0 00
ET00	Ms Gillian Trotter	50 Birch Road, Bebington, Wirral, CH63 7RJ	0 00
ET01	Mr Andrew Turstall	7 Gaynor Avenue, Haydock, Liverpool, WA11 0LG	0 00

Signature

Page 1 of 2

IPS SQL Ver 2014 10

03 February 2015 17 49

Jones Lowndes Dwyer LLP
Powell Demolition & Builders Limited
B - Company Creditors

Key	Name	Address	£
RB00	Mr Carl Beedles	1 St Aidens Terrace, Prenton, Wirral, Merseyside, CH43 8ST	0 00
RB01	Mr Anthony Bilbao	6 Holm Cottages, Prenton, Wirral, CH43 2HL	0 00
RD00	Mr Thomas Anthony Duffy	19 Davenham Road, Formby, Liverpool, Merseyside, L37 3NR	0 00
RG00	Mr Michael Gormley	29 Grasswood Road, Wirral, Merseyside, CH49 7NT	0 00
RW00	Mr Alan Wilson	91 Eastham Village Road, Eastham, Wirral, Merseyside, CH62 0AW	0 00
RW01	Mr Scott William Ward	136 Church Road, Bebington, Wirral, Merseyside, CH63 3EF	0 00
31 Entries Totalling			135,056.55

Signature 