

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

03804136

Name of Company

Newton Wright Construction Limited

I / We

Edward Christopher Wetton, 15 Victoria Road, Barnsley, South Yorkshire, S70 2BB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 June 2014

Signed

Date 17 June 2014

Gibson Booth
15 Victoria Road
Barnsley
South Yorkshire
S70 2BB

Ref NEWTONWRIGHT/ECW/MJD/CKD/ACB

Insolve

THURSDAY



A3ACRZ3U

A25

19/06/2014

#280

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

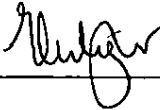
Newton Wright Construction Limited

on the 17 June 2014 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 EMMA LOUISE WRIGHT

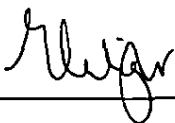
Signed 

Dated 17/6/14

Newton Wright Construction Limited
Statement Of Affairs as at 17 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
30 Year Overage on Land		Uncertain
Cash at Bank	880 35	880 35
Estimated total assets available for preferential creditors		880 35

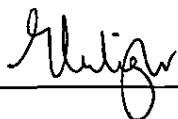
Signature  Date 17/6/14

Newton Wright Construction Limited
Statement Of Affairs as at 17 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	880 35
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 880 35
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 880 35
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	880 35
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 880 35
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	880 35
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,200 00
Department of Employment	2,348 02
Directors	51,476 00
HM Revenue & Customs - CT	1,115 00
	<u>68,139 02</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(67,258 67)</u>
Estimated deficiency/surplus as regards creditors	<u>(67,258 67)</u>
Issued and called up capital	
Ordinary Shareholders	3 00
	<u>3 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(67,261 67)</u></u>

Signature



Date

17/6/14

Gibson Booth
Newton Wright Construction Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	HM Revenue & Customs - CT CT Operations Lincoln P O Box 29997 Glasgow G70 5AB	1,115 00
CH01	Harris & Co Marland House 13 Huddersfield Road Barnsley S70 2LW	2,200 00
CN00	NHBC NHBC Claims, NHBC House, Davy Avenue Knowhill Milton Keynes Bucks MK5 8FP	11,000 00
CR00	Redundancy Payments Office P O Box 16685 Birmingham B2 2LX	2,348 02
CW00	Mr G N Wright Falthwaite Grange Faithwaite Green Lane Stainborough Barnsley S75 3HL	25,738 00
CW01	Ms E L Wright Falthwaite Grange Faithwaite Green Lane Stainborough Barnsley S75 3HL	25,738 00
6 Entries Totalling		68,139.02

@ - Denotes associate creditor

Signature