

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

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

04334161

Name of Company

Gant & Nayler Building Contractor Limited

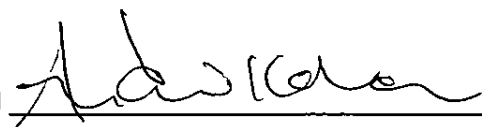
I / We

Andrew Anderson Kelsall, King Street House, 15 Upper King Street, Norwich, NR3 1RB

David Nigel Whitehead, King Street House, 15 Upper King Street, Norwich, NR3 1RB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 February 2015

Signed



Date

26 February 2015

Larking Gowen
King Street House
15 Upper King Street
Norwich
NR3 1RB

Ref G220310/AAK/DNW/RD/KH

For Official Use
Insolvency Section

Post Room

THURSDAY



A06
"A42IG82Q"
05/03/2015
#149
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Gant & Nayler Building Contractor Limited

on the 26 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 SCOTT NAYLER

Signed 

Dated 26.2.15

Gant & Nayler Building Contractor Limited
Statement Of Affairs as at 26 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 and Machinery	2,010 00	1,130 00
Fixtures and Fittings	680 00	400 00
Motor Vehicles	11,185 00	8,100 00
Book Debts/Retentions	51,729 25	17,894 23
Directors' Loan Accounts	37,797 06	Uncertain
VAT Refund	1,934 09	1,934 09
Estimated total assets available for preferential creditors		29,458 32

Signature  Date 26.2.15.

Gant & Nayler Building Contractor Limited
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	29,458 32
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	5,773 52
	5,773 52
Estimated deficiency/surplus as regards preferential creditors	23,684 80
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	23,684 80
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	23,684 80
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	23,684 80
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	23,684 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	200,708 22
Employees- Notice Pay and Redundancy	37,066 32
National Westminster Bank Plc	13,149 00
HM Revenue & Customs (PAYE/NIC/CIS)	6,861 56
	257,785 10
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(234,100 30)
Estimated deficiency/surplus as regards creditors	(234,100 30)
Issued and called up capital	
Ordinary Shareholders	(100 00)
	(100 00)
Estimated total deficiency/surplus as regards members	(234,000 30)

Signature  Date 26.2.15.

Gant & Naylor Building Contractor Limited
B - Company Creditors

Key	Name	Address	£
CA00	Anglia Lime Company	Fishers Farm, Belchamp Walter, Sudbury, Suffolk, CO10 7AP	468 29
CB01	Bitten & Gibson	7 Kings Hill, Great Cornard, Sudbury, Suffolk, CO10 0EH	10,874 48
CB03	Buildbase Limited	C/O The P & A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	19,892 30
CC00	Castle Roofing	17 Lynns Hall Close, Sudbury, Suffolk, CO10 0FW	6,128 00
CC01	Chilton Joinery Limited	Martins Road, Chilton Industrial Estate, Sudbury, Suffolk, CO10 2FT	8,920 19
CC03	Cooks Waste Kare Limited	Raeburn Road South, Ipswich, Suffolk, IP3 0ET	2,574 00
CD00	Direct Building Products Limited	Unit 1 Mac Business Park, Barnard Road, Bradford, West Yorkshire, BD4 7ED	2,835 18
CD01	D J Evans (Bury) Limited	St Botolph's Lane, Bury St Edmunds, Suffolk, IP33 2AU	1,135 56
CF00	Fuel Genie	PO Box 6139, Wolverhampton, WV1 9RQ	548 30
CG00	Goddards Building Services	Hillside House, Sandy Lane, Sudbury, Suffolk, CO10 1DF	672 00
CG01	G J Watts & Son Limited	6 Stockton Close, Hadleigh, Ipswich, Suffolk, IP7 5SH	3,360 00
CH00	Hadleigh Tyre Services	Calais Street, Hadleigh, Ipswich, Suffolk, IP7 5EW	114 00
CH01	HM Revenue & Customs	VAT Operations Insolvency, Regian House, James Street, Liverpool, Merseyside, L75 1AA	6,861 56
CJ00	Jacobs Allen	59 Abbeygate Street, Bury St Edmunds, Suffolk, IP33 1LB	2,646 00
CJ01	Jewson Limited	PO Box 7357, Glasgow, G51 9AB	7,709 54
CJ02	J R L Scaffolding Limited	6 Southgate Gardens, Long Melford, Sudbury, Suffolk, CO10 9HB	10,680 00
CK01	Kisa Engineering Limited	45 Lady Land Industrial Estate, Hdeigh, Ipswich, Suffolk, IP7 6BQ	4,164 62
CL00	A C Leigh	61-67 St Benedicts Street, Norwich, Norfolk, NR2 4PD	351 79
CM00	Maguire Roofing Limited	3 Spring Road, Brightlingsea, Essex, CO7 0PJ	30,250 00
CM01	M T M Plant & Sales	Miner Road, Chilton Industrial Estate, Sudbury, Suffolk, CO10 2XG	1,158 67
CM02	Mumford & Wood	Tower Business Park, Kelvedon Road, Tiptree, Essex, CO5 0LX	17,031 02
CN00	National Westminster Bank Plc	100 The Crescent, Colchester, Essex, CO4 9YQ	13,149 00
CN01	NFU	1st Floor, Norman Way, Lavenham, Suffolk, CO10 9PY	0 00
CN02	NFU	Tiddington Road, Stratford-Upon-Avon, CV37 7BJ	1,417 44
CP00	PMH Contracts Limited	1 Sewells, Hitcham, Ipswich, Suffolk, IP7 7ND	3,380 00
CR00	Ridgeons Limited	Nuffield Road, Cambridge, CB4 1TS	46,594 00
CS01	Harry Smith	The Old Post Office, The Green, Wattisham, Ipswich, IP7 7JX	2,590 96
CS02	Specflue Limited	8 Curzon Road, Chilton Industrial Estate, Sudbury, Suffolk, CO10 2XW	145 72
CS03	Suffolk Steel Stockholders Limited	Woodhall Business Park, Sudbury, Suffolk, CO10 1WH	195 72
CT00	Target Plant & Sales Limited	15 Clough Road, Severalls Business Park, Colchester, Essex, CO4 9QS	40 32
CT02	This and That	Compound 34, Shepherds Grove Industrial, Stanton, Bury St Edmunds, Suffolk, IP31 2AR	1,080 00

Signature



Gant & Naylor Building Contractor Limited
B - Company Creditors

Key	Name	Address	£
CT03	Toilets + Limited	32 London Road, Wymondham, NR18 9JD	744 17
CT04	Travis Perkins Trading Co Limited	C/O The P & A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	8,709 01
CT05	Turner Tool Hire Limited	Northern Road, Chilton Industrial Estate, Sudbury, Suffolk, CO10 2XD	4,296 94
CZ00	Employees	Various	42,839 84
35 Entries Totalling			263,558.62

Signature



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Gant & Nayler Building Contractor Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Russell Gant	Willowbrook, Overbury Hall Road, Layham, Ipswich, Suffolk, IP7 5NA	0	25	0	25
HN00	Mr Scott Nayler	Little Brook, Lower Road, Sudbury, Suffolk, CO10 9QL	0	30	0	30
HN01	Mrs Kay Nayler	Little Brook, Lower Road, Sudbury, Suffolk, CO10 9QL	0	20	0	20
HG01	Mrs Ruth Gant	Willowbrook, Overbury Hall Road, Layham, Ipswich, Suffolk, IP7 5NA	0	25	0	25
4 Entries Totalling						100



Signature

Gant & Nayler Building Contractor Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Anglia Lime Company	468 29
CB01	Britten & Gibson	10,874 48
CB03	Buildbase Limited	19,892 30
CC00	Castle Roofing	6,128 00
CC01	Chilton Joinery Limited	8,920 19
CC03	Cooks Waste Kare Limited	2,574 00
CD00	Direct Building Products Limited	2,835 18
CD01	D J Evans (Bury) Limited	1,135 56
CF00	Fuel Genie	548 30
CG00	Goddards Building Services	672 00
CG01	G J Watts & Son Limited	3,360 00
CH00	Hadleigh Tyre Services	114 00
CJ00	Jacobs Allen	2,646 00
CJ01	Jewson Limited	7,709 54
CJ02	J R L Scaffolding Limited	10,680.00
CK01	Kisa Engineering Limited	4,164 62
CL00	A C Leigh	351 79
CM00	Maguire Roofing Limited	30,250 00
CM01	M T M Plant & Sales	1,158 67
CM02	Mumford & Wood	17,031 02
CN01	NFU	Unknown
CN02	NFU	1,417 44
CP00	PMH Contracts Limited	3,380 00
CR00	Ridgeons Limited	46,594 00
CS01	Harry Smith	2,590 96
CS02	Specflue Limited	145 72
CS03	Suffolk Steel Stockholders Limited	195 72
CT00	Target Plant & Sales Limited	40 32
CT02	This and That	1,080 00
CT03	Toilets + Limited	744 17
CT04	Travis Perkins Trading Co Limited	8,709 01
CT05	Turner Tool Hire Limited	4,296.94
32 Entries Totalling		200,708.22

@ - Denotes associate creditor