

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

S.95/99

For Official Use

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Company Number

04338640

Name of Company

(a) Insert full name of company
(a) Canvey Contractors & Building Management Limited

(b) Insert full name and addresses

(b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 27/05/2015

Signed

Darren

Date 27 May 2015

Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use	
Liquidation Section	Post Room
I	
	
TUESDAY	
A48QROJD	
A06	02/06/2015
#168	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of Canvey Contractors & Building Management Limited

on the 27 May 2015 being a date not more than 14 days before 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 MICHAEL HURSTHURST

Signed M. H. Hursthurst

Dated 27-5-15

Signature M. H. Hursthurst

Date 27-5-2015

Canvey Contractors & Building Management Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Cash at Bank	4,818	4,818
Plant & Machinery	17,100	2,250
Debtors including Retentions	176,978	Uncertain
	198,896	7,068
Estimated total assets available for preferential creditors		7,068

Signature W. Humphrys

Date 27-5-2015

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	7,068
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated surplus as regards preferential creditors	7,068
Total assets available to unsecured non-preferential creditors	NIL
Unsecured non-preferential claims	
Trade Creditors	123,819
HM Revenue & Customs	Uncertain
Michael Charles Humphreys	80,000
	<u>(203,819)</u>
Estimated deficiency as regards unsecured non-preferential creditors	(196,751)
Issued and called up capital	
Ordinary Shares of £1 Each	100
	<u>(100)</u>
Estimated total deficiency as regards members	(196,851)

Signature Michael Charles Humphreys

Date 27-5-2015