

The Insolvency Act 1986

Statement of Company's Affairs**Pursuant to section 95/99 of the Insolvency Act 1986****S.95/99**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

04338640

(a) Insert full name of company

Name of Company

(a) Carvey 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



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

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 HUMPHREYS

Signed M Humphreys

Dated 27-5-15

Signature M Humphreys

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
	<u>198,896</u>	<u>7,068</u>

Estimated total assets available for preferential creditors

7,068

Signature W. Humphrey

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	
		(203,819)
Estimated deficiency as regards unsecured non-preferential creditors		(196,751)
Issued and called up capital		
Ordinary Shares of £1 Each	100	
		(100)
Estimated total deficiency as regards members		(196,851)

Signature Carl Humphreys

Date 27-5-2015