

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

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

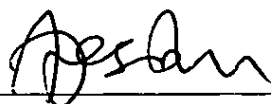
4341738**Jackson & McKenzie Plastering Limited**

We,
Anthony Josephs
Gosforth Park Avenue
Newcastle upon Tyne NE12 8EG

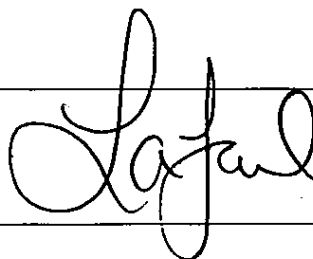
Linda Farish
Gosforth Park Avenue
Newcastle upon Tyne NE12 8EG

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
23 October 2009.

Signed
Anthony Josephs



Linda Farish

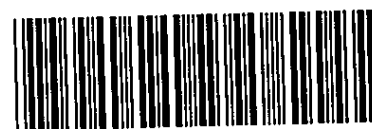


Dated: 23 October 2009
RMT Accountants & Business Advisors
Gosforth Park Avenue, Newcastle upon Tyne NE12 8EG
Ref: LAF\VFJMWJJW

For Official Use

Insolvency Sect	Post Room

TUESDAY



A23

AJ0WCEGV

27/10/2009

COMPANIES HOUSE

90

Statement of Affairs

Statement as to affairs of

Jackson & McKenzie Plastering Limited

on the 23rd day of October 2009 being a date not more than 14 days before the date of the resolution for winding up

Affidavit

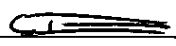
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I McKenzie, Malcolm, of 18 Murston Avenue, Cramlington, Northumberland NE23 3XN

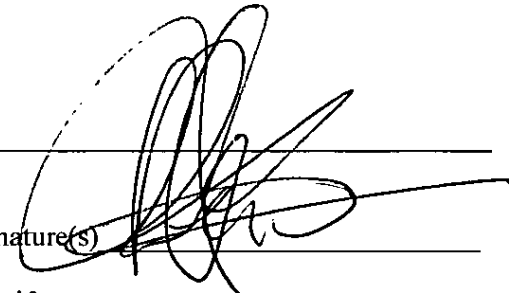
Make oath and say that the several pages exhibited hereto and marked _____ are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 23 October 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as a plastering company.

Sworn at 2MT Gosforth

Date 23rd October 09

Before me 
CHRISTOPHER THOMSON

A Solicitor or Commissioner of Oaths

Signature(s) 

McKeag & Co Solicitors
1-3 Lansdowne Terrace
Gosforth
Newcastle
NE3 1HN

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

Signature _____ Date: _____

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Mitsubishi Trojan	593	4,200
Less: Amounts Owing to The Funding Corporation	(1,424)	(1,424)
	(831)	2,776
Citroen NC55 HPU	278	1,100
Less: Amounts Owing to Black Horse Finance	(566)	(566)
	(288)	534
Citroen Berlingo NH57 YJW	3,521	1,900
Less: Amounts Owing to Bank of Scotland	(4,701)	(4,701)
	(1,180)	(2,801)
Assets Subject to Floating Charge		
Uncharged Assets		
Bank Balance	17,482	17,482
Debtors (Pre-Appointment)	139,381	95,899
Fixtures & Fittings	286	350
Motor Vehicles	25	2,750
Plant and Machinery	452	0
Property Improvements	23,149	0
	180,775	116,481
Available to preferential creditors	180,775	119,791

Signature

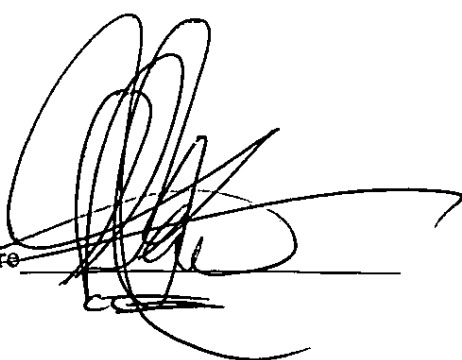


Date: 23/01/9

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		119,791
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>119,791</u>
Estimated total assets available for floating charge holders		<u>119,791</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		<u>119,791</u>
Unsecured non-preferential claims		
Associated Creditors	(149,516)	
Banks/Institutions	(242)	
Deficiency in Fixed Charge	(2,801)	
Employees	(69,652)	
HM Revenue and Customs	(29,493)	
Trade and Expense Creditors	(56,175)	
		<u>(307,878)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(188,088)</u>
Share Capital:		
Ordinary	(1)	
		<u>(1)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(188,089)</u></u>

Signature



Date: 23/10/19

B COMPANY CREDITORS - JACKSON & MCKENZIE PLASTERING LIMITED

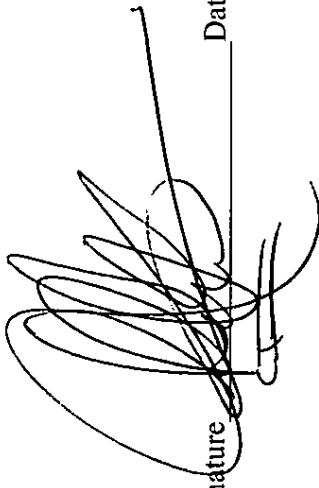
NOTE: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
ABS Business Supplies	57C South Nelson Ind Est, Cramlington Northumberland NE23 1WF	51.15			0.00
Aggregate Industries Limited	Bardon Hill, Coalville Leicester LE67 1TL	390.31			0.00
Alan Lyall Roofing Services	11 Bowmont, Highthorne Estate, Ellington, Morpeth Northumberland NE61 5LT	1,000.00			0.00
Archibalds Builders Merchants	112 Richardshaw lane Leeds LS28 6BN	762.98			0.00
Bank of Scotland	North West House, City Road Chester CH1 3AN	4,700.64	HP Agreement		4,700.64
Black Horse Finance	Customer Service Centre, St William House, Tresillian Terrace Cardiff CF10 5BH	565.92	HP Agreement Number 507944756		565.92
BT Insolvencies	Dept W, TVTE Gateshead NE83 7ZF	0.00			0.00
Capital Bank Vehicle Management Limited	Thistle House, City Road Chester C88 3AN	242.01			0.00
Cotswold Roller Hire	Station Works, Weston Road, Bretforton, Evesham Worcs WR11 7QA	933.48			0.00
D Bell & Son Limited	Unit 2L Part Block 2, Admiral Business Park, Nelson AY, Cramlington Northumberland NE23 1WG	668.06			0.00
Dawson, Anthony (Mr)	48 Pelaw Road, Chester Le Street Co Durham DH2 2HG	7,393.60			0.00
Draper, Robert (Mr)	97 Roselea, Witoon Gilbert Co Durham DH7 6RE	3,769.52			0.00
Durham Roofing Centre Limited	Unit 29 Dragonville Ind Park, Dragon Lane, Gillesgate Durham DH1 2XJ	8,371.59			0.00
Eyre & Ellison	191 Chatsworth Road, Chesterfield Derbyshire S40 2BD	3,036.89			0.00
Heatline Plumbers	Unit 1A, Atley Business Park, North Nelson Ind Est, Cramlington Northumberland NE23 1WP	2,545.00			0.00
Hilti (GB) Limited	1 Trafford Wharf Road, Trafford Park Manchester M17 1BY	115.00			0.00
Hirestation Limited	Fields Farm Road, Long Eaton Nottingham NG10 3FZ	3,466.14			0.00
HM Customs & Excise Insolvency	3NW Queens Dock Liverpool L74 4AA	5,577.78			0.00
HM Revenue & Customs	North Yorkshire DMO, 2 Victoria Avenue Harrogate HG1 1TN	0.00			0.00
HM Revenue & Customs	Insolvency Compliance Unit, 7th Floor, Castle House, Lisbon Street Leeds LS1 4SW	23,915.08			0.00
HMRC Claims Handling Unit	Room BP3202, Warkworth House, Benton Park View, Longbenton Tyne & Wear NE98 1ZZ	0.00			0.00
Howden Joinery Limited	Caswell House, Gowerton Road, Brackmills Northampton NN4 7BW	730.10			0.00

Signature

Date: 23/10/19

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
James Burrell Builders Merchants	Depford Road, Gateshead Tyne & Wear NE8 2BR	10,259.14			0.00
John Davidson (Pipes) Ltd	Townfoot, Longtown, Carlisle Cumbria CA6 5LY	2,612.94			0.00
JT Dove	Orchard Street Newcastle NE1 3NB	7,236.95			0.00
Loan, Kieran (Mr)	22 Beechwood Close, Sacriston Co Durham DH7 6QL	1,413.98			0.00
McConville, Kevin (Mr)	51 Milton Square, Gateshead Tyne & Wear NE8 3HJ	6,180.88			0.00
McKenzie, Malcolm (Mr)	18 Murston Avenue, Cramlington Northumberland NE23 3XN	14,218.00			0.00
McKenzie, Susan (Mrs)	18 Murston Avenue, Northburn Edge, Cramlington Northumberland NE23 3XN	7,831.54			0.00
Mr and Mrs McKenzie	18 Murston Avenue, Cramlington Northumberland NE23 3XN	149,516.00			0.00
Neville Long	Brunswick House, 1 Deighton Close Weatherby LS22 7GZ	5,432.60			0.00
Park, Gareth (Mr)	2 Valley View, Sacriston Co Durham DH7 6NX	985.61			0.00
Park, John (Mr)	2 Valley View, Sacriston Co Durham DH7 6NX	7,393.60			0.00
Rawlings, Peter (Mr)	4 Watson Buildings, Edmondsley Co Durham DH7 1DN	561.76			0.00
Redundancy Payments Office	Ladywell House, Ladywell Road Edinburgh EH12 7UR	0.00			0.00
Sanders Plant Management	40 Butterwell Drive, Pegswood, Morpeth Northumberland NE61 6YE	347.29			0.00
Shadforth, John (Mr)	24 The Pastures, South Beach, Blyth Northumberland NE24 3HA	7,130.88			0.00
Tanney, Peter (Mr)	49 Willow Crescent, Newsham, Blyth Northumberland NE24 4PE	2,515.20			0.00
The Funding Corporation	International House, Kingsfield Court, Chester Business Park Chester CH4 9RF	1,423.80			1,423.80
The Funding Corporation	International House, Kingsfield Court, Chester Business Park Chester CH4 9RF	1,423.80	HP Agreement 021008742585		1,423.80
Turpin, Kenneth (Mr)	27 Stanton Avenue, Newsham Farm Estate, Blyth Northumberland NE24 4PP	7,130.88			0.00
Wetherby Building Systems Limited	1 Kidgrove Road, Goldborne Enterprise Park Goldborne WA3 3GS	2,782.50			0.00
Williamson Construction Equipment Ltd	Uni 16 Wesley Drive, Benton Square Ind Est Newcastle upon Tyne NE12 9UP	0.00			0.00
Wolsley UK Limited	c/o The P & A Partnership, 93 Queen Street Sheffield S1 1WF	5,432.60			0.00
Woods, Peter (Mr)	14 Valley View, Sacriston Co Durham DH7 6NX	3,126.80			0.00


 Signature _____ Date: 23/01/19