

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

04517904

Name of Company

EGC DECORATING CONTRACTORS LIMITED

1/4/2015

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 February 2015

Signed

uu

Date

16 February 2015

CMB Partners UK Limited
37 Sun Street
London
EC2M 2PL

Ref E0029/LB/HM/SN/DMC

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20/02/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

EGC DECORATING CONTRACTORS LIMITED

on the 16 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

LEE CLIFFORD

Signed



Dated

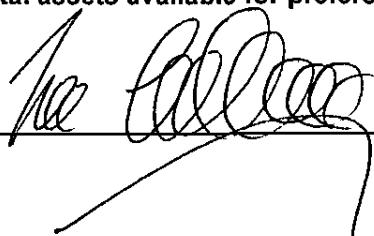
16/2/15

EGC DECORATING CONTRACTORS LIMITED
Statement Of Affairs as at 16 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Book Debts	6,464 67	6,464 67
Estimated total assets available for preferential creditors		6,464 67

Signature



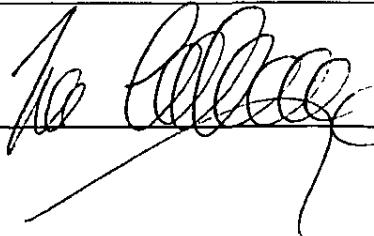
Date 16/2/15

EGC DECORATING CONTRACTORS LIMITED
Statement Of Affairs as at 16 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,464 67
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	6,464 67
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
HSBC Bank Plc	5,800 00
	5,800 00
	664 67
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	664 67
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	664 67
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	664 67
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,100 00
Employees (PILON/Redundancy)	5,600 00
Director's Loan	16,000 00
HM Revenue & Customs - CT	6,000 00
HM Revenue & Customs - PAYE/NIC	900 00
HM Revenue & Customs - VAT	16,000 00
	46,600 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(45,935 33)
Estimated deficiency/surplus as regards creditors	(45,935 33)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(46,035 33)

Signature



Date

16/2/15

CMB Partners UK Limited
EGC DECORATING CONTRACTORS LIMITED
B - Company Creditors

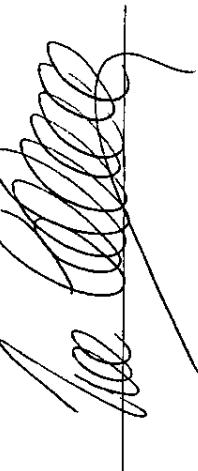
Key	Name	Address	£
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	16,000.00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	900.00
CH02	HSBC Bank Plc	1 The Town, London, Enfield, Middlesex, EN2 6LD	5,800.00
CH03	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	6,000.00
C100	TaxAssist Accountants	84 Alderman's Hill, London, N13 4PP	2,000.00
CM00	Maura Mullally	16 Woodpecker Close, Edmonton, London, N9 7ND	0.00
RL00	Lee Edward Clifford	4 Celandine Court, Chingford Avenue, London, E4 6SQ	16,000.00
7 Entries Totalling			46,700.00

Signature

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CMB Partners UK Limited
EGC DECORATING CONTRACTORS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Lee Edward Clifford	4 Celandine Court, Chingford Avenue, London, E4 6SQ	0	100	0	100
1	Entries Totalling					100



Signature