

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

For official Use

To the Registrar of Companies

Company Number

04522709

(a) Insert full name of company

Name of Company
Alibins Skip Hire Limited

(b) Insert full names(s) and address(es)

I (b) Debbie Jean Harvey
Harvey Insolvency & Turnaround Limited
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

(c) Insert Date

The liquidator of the above company attached a statement of the company's affairs as at (c) 5 March 2015

Signed



Date 5 March 2015

Presenter's name
Address and reference (if any)

D J Harvey
Harvey Insolvency & Turnaround
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

For Official Use	
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MONDAY	*A42SO04X*
A05	09/03/2015 #103
COMPANIES HOUSE	

Statement of Affairs

Allbins Skip Hire Limited

Statement as to affairs of Garry Thompson, a Director,
of 48 Cotswold Way, Tilehurst, Reading, Berkshire, RG31 6SJ
on 5 March 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 GARRY THOMPSON

Signed G. Thompson

Dated 5-3-15

Allbins Skip Hire Limited
A - Summary of Assets

Assets

Assets Unencumbered

Chattel Assets
 Stock

Total Assets

Book Value £	Estimated to Realise	
	£	£
26,874	-	
1,500	-	
		Nil
		Nil

Signature

S. Thapliwala

Date

5 March 2015

Allbins Skip Hire Limited
A1 - Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried forward from Page A)		Nil
Liabilities		
Preferential Creditors	£ 4,169	(4,169)
Estimated deficiency as regards preferential creditors		£ (4,169)
Trade Creditors	43,266	
HM Revenue & Customs - PAYE/NIC	1,000	
HM Revenue & Customs - VAT	5,000	
HM Revenue & Customs - Corporation Tax	25,000	
Employees	21,163	
Overdraft	10,165	
Estimated deficiency as regards creditors		(105,594)
		£ (109,763)
Issued and called up capital	£ 100	(100)
Estimated total deficiency as regards members		£ (109,863)

Signature

J. Thompson

Date

5 March 2015

**Allbins Skip Hire Limited
Schedule B - Creditors**

Name	Address	Statement of Affairs £
Berkshire Commercial Repairs Limited G Thompson Hibu (UK) Ltd HMRC HMRC HMRC J & E Accountancy Limited J P Bailey John Stacey & Sons Limited L Thompson Lloyds Bank plc Reading Commercial Spares Thomson Local	Daytona Drive 48 Cotswold Way c/o Baker Tilly Durrington House Durrington House Durrington House 10 - 12 Armour Road c/o 48 Cotswold Way Stacey Industrial Park 48 Cotswold Way Market Place Unit 3 25 Templar Avenue	1,316 04 10,683 27 6,000 00 25,000 00 5,000 00 1,000 00 480 00 6,843 42 33,000 00 7,804 57 10,165 00 2,236 33 233 65
	Colthrop Lane Tilehurst Sailsbury House Barrington Road Barrington Road Barrington Road Tilehurst Tilehurst Silchester Road Tilehurst PO Box 1000 Russett House Farm Farnborough Business Park	RG19 4NN RG31 6SJ London Sussex Sussex Sussex Berkshire RG31 6SJ Hants RG31 6SJ
	Thatcham Berkshire 31 Finsbury Circus Worthing Worthing Worthing Reading Berkshire Tadley Berkshire BX1 1LT Grazely Farnborough	EC2M 5SQ BN12 4SE BN12 4SE BN12 4SE RG31 6HS RG26 3PZ RG7 1JN GU14 6FE
		<u>109,762 28</u>

Signed *R Thompson*

Date 5 March 2015

**Allbins Skip Hire Limited
Schedule C - Members**

Name	Address	Value Share £
Mr Garry Thompson Mrs Linda Thompson	48 Cotswold Way 48 Cotswold Way	70.00 30 00
	Tilehurst Tilehurst	RG31 6SJ RG31 6SJ
	Berkshire Berkshire	<u>100.00</u>

Signed *J. Thompson*

Date 5 March 2015