

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant 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

4583404

Name of Company

(a) Insert full name of
company

(a) COMPLETE ASBESTOS SERVICES LIMITED

(b) insert full name(s)
and address(es)

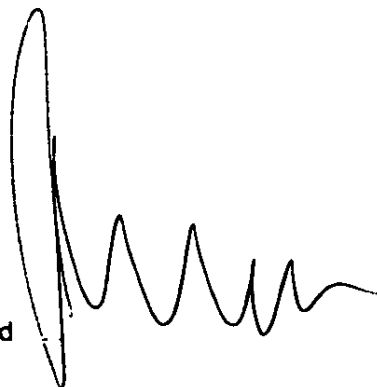
~~I/we~~ (b) WILLIAM CLIVE SWINDELL,
YORKSHIRE HOUSE,
7 SOUTH LANE,
HOLMFIRTH,
HUDDERSFIELD, HD9 1HN

(c) insert date

the liquidator~~(s)~~ of the above named company attach a statement of the company's affairs as
at (c)

21ST MAY 2015

Signed



Date 21ST MAY 2015

Presenter's name,
address and reference
(if any)

For official use

Liquidation Section

Post Room

SATURDAY



A481C2U8

A10

23/05/2015

#45

COMPANIES HOUSE

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Statement of Affairs

Statement as to affairs of

COMPLETE ASBESTOS SERVICES LIMITED

Company Number 4583404

Registered Office &
Trading Address Unit 8,
New Ing Mills
Field Lane,
Batley,
WF17 5AE

on the 21st May 2015 being a date not more than 14 days before the date of the resolution for winding up

(a) Insert full name and
occupation

a) ANTONY CROWTHER
DIRECTOR

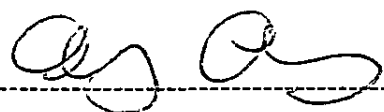
(b) Insert full address

(b) 7 BOWLING GREEN LANE,
DRIGHLINGTON,
BRADFORD,
BDF11 1JP

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name ANTONY CROWTHER

Signed 

Date 21/05/2015

A - Summary of Assets

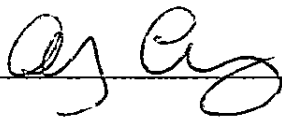
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor Vehicles		20,100 00
Less due to finance companies		(37,707 00)
Shortfall c/d		<u>(17,607 00)</u>
Assets subject to floating charge:		
Uncharged Assets		
Cash at Bank		3,000 00
Debtors		48,542 00
Estimated total assets available for preferential creditors		51,542 00

Signature  Date 21/5/15

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 51,542 00
Liabilities	
Preferential creditors -	£ 12,000 00
Estimated deficiency/surplus as regards preferential creditors	£ 39,542 00
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£ 39,542 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 184,718 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (145,176 00)
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£ (145,176 00)
Issued and called up capital	£ 133 00
Estimated total deficiency/surplus as regards members	£ (145,309 00)

Signature



Date

21/5/15

COMPANY CREDITORS

Note You must identify 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 by creditor	Date security given	Value of security £
101 Digital Solutions	Albion Rd, Carlton Ind' Est' Barnsley S71 3HW	458 84			
ACAD	Yarm Rd Bus' Park, Darlington, Co Durham DL1	1,650 00			
Acorn Analytical	Station Yard, Halifax Rd, Liversedge, WF15 6PS	9 60			
Arval	PHH Centre, Windmill Hill, Swindon, SN5 6PE	635 33			
Banson Tool Hire	125 Pellon Lane, Halifax HX1 5QN	9 12			
BDP Ltd	Gelderd Rd, Birstall WF17 9PY	12,745 42			
British Telecom Plc	Providence Row, Durham DH98 1BT	474 70			
Diesel Direct Pickups	19 Hammerton St, Burnley, BB11 1NA	556 95			
Criggleshstone MOT Centre	Unit 3, High St, Wakefield, WF4 3HT	1,916 96			
Clarke & Weaver	78 The Arcade, Hilltop, Knottingley, WF11 8EA	1,480 00			

Signature



Date

24/5/15

JAP9B

COMPANY CREDITORS

Note You must identify 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 by creditor	Date security given	Value of security £
Everything Asbestos	Paycocke Rd, Basildon, SS14 3EX	1,402 40			
Empire Tapes Plc	Houndhill Park, Bolton Rd, Rotherham S63 7LG	1,275 00			
Environmental Essentials	Unit 3, Arlington Court, Newcastle Under Lyme	36 00			
Envrontec Ltd	The Street, Hatfield Paverel, Chelmsford CM3 2EJ	720 00			
Gill Demolitions Ltd	Progress Works, Hall Lane, Bradford BD4 7DT	4,056 00			
Haigh Hudson Ltd	2 Marsh Lane, Shepley, Huddersfield HD8 8AE	339 39			
Inspect Asbestos Solutions	123 Oakway, Birkenshaw, BD11 2PQ	1,710 00			
MIS Environmental	Eden House, Conssett, Co Durham DH8 6TA	1,272 00			
Multifix Ltd	Normark House, 48 Mill Lane, Bradford BD5 0HF	54 72			
Sage (UK) Ltd	North park, Newcastle Upon Tyne, NE13 9AA	288 98			

Signature



Date

21/5/15

JAP9B

COMPANY CREDITORS

Note You must identify 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 by creditor	Date security given	Value of security £
Spectra Analysis	Unit 2, Basildon SS14 3EX	234 00			
Ferncroft Environmental	Wharf Rd, Ealand, N Lincs DN17 4JW	786 00			
H M Revenue & Customs (PAYE)		64,000 00 est			
H M Revenue & Customs (VAT)		21,000 00 est			
Various employees		12,000 00 est	Arrears of Pay & Holiday Pay		
Various employees		50,000 00 est	Redundancy & Payment in Lieu of Notice		

Signature

[Handwritten Signature]

Date

21/3/15

JAP9B