

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

04567299

Name of Company

Connor Decorating Limited

I / We

Martin C Armstrong FCCA FABRP FIPA, Allen House, 1 Westmead Road, Sutton, Surrey,  
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17/10/2014

Signed



Date 15 October 2014

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

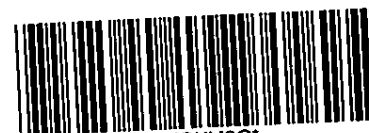
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Insolvency

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18/10/2014

#152

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Connor Decorating Limited

on the 15 October 2014 the date of the resolution for winding up

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### Statement of truth

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

Full Name

WALTER CONNOR

Signed

Walter Connor

Dated

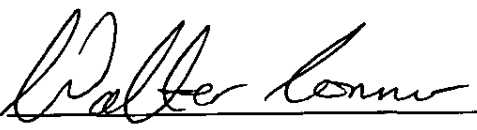
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Connor Decorating Limited  
Statement Of Affairs as at 15 October 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Director Loan Account  | 16,000 00       | NIL                          |
| Cash at Bank   | 288 00          | 288 00                       |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>288 00</b>                |

Signature  Date 15-10-14.  
wc

Connor Decorating Limited  
Statement Of Affairs as at 15 October 2014

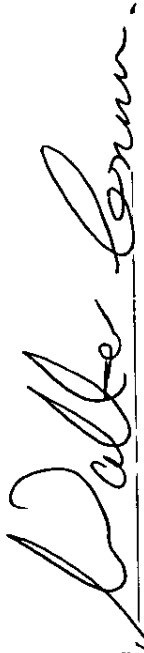
A1 - Summary of Liabilities

|  |           | Estimated to<br>Realise<br>£ |
|--|-----------|------------------------------|
| <hr/>  |           |                              |
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   |           | 288 00                       |
| <b>Liabilities</b>   |           |                              |
| Preferential Creditors -   |           |                              |
| Employees' Wage Arrears  | Uncertain |                              |
| Employees' Holiday Pay   | Uncertain |                              |
|  |           | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  |           | 288 00                       |
| Debts secured by floating charge pre 15 September 2003   |           |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |           | NIL                          |
|  |           | 288 00                       |
| Estimated prescribed part of net property where applicable (to carry forward)  |           | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  |           | 288 00                       |
| Debts secured by floating charges post 15 September 2003   |           |                              |
|  |           | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   |           | 288 00                       |
| Estimated prescribed part of net property where applicable (brought down)  |           | NIL                          |
| <b>Total assets available to unsecured creditors</b>   |           | 288 00                       |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |           |                              |
| Employees  | Uncertain |                              |
| Associated Company   | 500 00    |                              |
| HM Revenue & Customs - CT  | 17,000 00 |                              |
|  |           | 17,500 00                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> |           | (17,212 00)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   |           | (17,212 00)                  |
| Issued and called up capital   |           |                              |
| Ordinary Shareholders  | 100 00    |                              |
|  |           | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   |           | (17,312 00)                  |

Signature Walter Connor Date 15-10-14

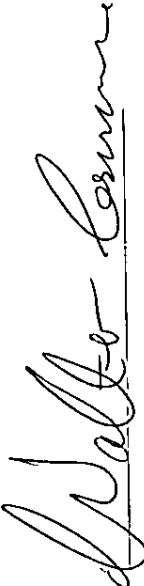
**Turpin Barker Armstrong  
Connor Decorating Limited  
B - Company Creditors**

| Key                        | Name                                  | Address   | £                |
|----------------------------|---------------------------------------|---|------------------|
| CA00                       | Accord Accountants                    | 5 New Broadway, Hampton Hill, Hampton, Middlesex, TW12 1JG  | 0 00             |
| CH00                       | HM Revenue & Customs - VAT            | Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD                          | 0 00             |
| CH01                       | HM Revenue & Customs - PAYE/NI/CT     | ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ                              | 0 00             |
| CH02                       | HM Revenue & Customs - PAYE           | Inland Revenue, Account Office, Victoria Street, Shipley, West Yorkshire, BD98 8AA                        | 0 00             |
| CH03                       | HM Revenue & Customs - VAT            | VAT Written Enquiries Team, 4th Floor, Alexander House, Victoria Avenue, Southend on Sea, Essex, SS99 1BD | 0 00             |
| CH04                       | HM Revenue & Customs - CT             | CT Operations SO886, PO Box 29997, Glasgow, G70 5AB   | 17,000 00        |
| CL00                       | Limetree Property Maintenance Limited | 23 Peacock Avenue, Feltham, Middlesex, TW14 8ET   | 500 00           |
| EC00                       | Mr Walter Connor                      | 23 Peacock Avenue, Feltham, Middlesex, TW14 8ET   | 0 00             |
| EC01                       | Mrs Yvonne Connor                     | 23 Peacock Avenue, Feltham, Middlesex, TW14 8ET   | 0 00             |
| <b>9 Entries Totalling</b> |                                       |   | <b>17,500 00</b> |

Signature, 

Connor Decorating Limited  
C - Shareholders

| Key                 | Name              | Address   | Pref | Ord | Other | Total |
|---------------------|-------------------|---|------|-----|-------|-------|
| HC00                | Mr Walter Connor  | 23 Peacock Avenue, Feltham, Middlesex, TW14 8ET | 0    | 80  | 0     | 80    |
| HC01                | Mrs Yvonne Connor | 23 Peacock Avenue, Feltham, Middlesex, TW14 8ET | 0    | 20  | 0     | 20    |
| 2 Entries Totalling |                   |   |      |     |       | 100   |



Signature  
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