

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

To the Registrar of Companies

For Official Use

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Company Number

04587299

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 11/10/2014

Signed



Date 15 October 2014

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

Ref XC0322/MCA/RR/SG

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Insolvency	For Official Use	
	SATURDAY	A07
		A3IQXM2G
		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

Statement of truth

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

Full Name

WALTER CONNOR

Signed

Walter Connor

Dated

15 - 10 14

Connor Decorating Limited
Statement Of Affairs as at 15 October 2014

A - Summary of Assets

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

Signature

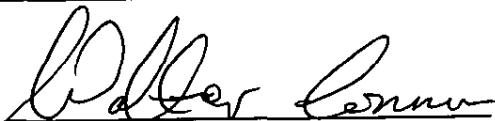
Walter Connor Date 15-10-14
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Connor Decorating Limited
Statement Of Affairs as at 15 October 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	288 00
Liabilities	
Preferential Creditors -	
Employees' Wage Arrears	Uncertain
Employees' Holiday Pay	Uncertain
	NIL
Estimated deficiency/surplus as regards preferential creditors	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
Estimated total assets available for floating charge holders	288 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	288 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(17,212 00)
Estimated deficiency/surplus as regards creditors	(17,212 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(17,312 00)

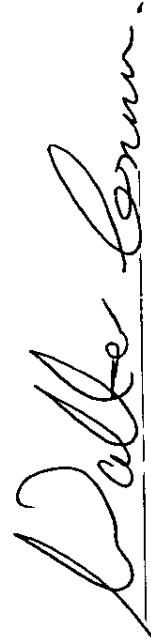
Signature

 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, Regan House, James Street, Liverpool, L75 1AD	0.00
CH01	HM Revenue & Customs - PAYE/N/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
9 Entries Totalling			17,500.00

Signature



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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

Walter Connor
Signature

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