

Rule 4 34-CVL

The Insolvency Act 1986

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

For official use



To the Registrar of Companies

Company Number

04711622

Name of Company

(a) Insert full name of
company

(a) PURKISS BROTHERS

Limited

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

I/We (b)

Darren Wilson
DKF Insolvency Limited
3rd Floor, Princess Caroline House
1 High Street, Southend on Sea
Essex SS1 1JE

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 6 JANUARY 2015

Signed

Date

6/1/15

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

DKF Insolvency Limited
3rd Floor
Princess Caroline House
1 High Street
Southend on Sea
Essex SS1 3JE

For Official Use

Liquidation Section

Post Room

THURSDAY



A3YNXGQQ

A21

08/01/2015

#65

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

PURKISS BROTHERS LIMITED

on the 6 January 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

GARY PURKISS

Signed



Dated

6-1-2015

A – Summary of Assets

Assets

Assets Specifically Pledged

Mercedes Benz C Class C220 CDI
Less, Mercedes Benz Finance Ltd

VW Transporter T32 SWB
Less; Close Motor Finance Ltd

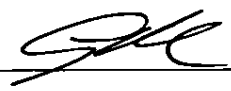
Assets subject to floating charge

Uncharged assets

Office Equipment
Cash at Bank
Debtors
Retentions

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
30,317	17,000
<u>(17,245)</u>	<u>(17,245)</u>
13,072	(245)
30,305	9,000
<u>(15,306)</u>	<u>(15,306)</u>
14,999	(6,306)
5,596	1,285
3,712	3,712
279,133	Uncertain
52,480	Uncertain
340,921	4,997

Signature  Date 6-1-2015

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 4,997
Liabilities	
Preferential creditors -	£ Nil
Estimated deficiency/surplus as regards preferential creditors	£ 4,997
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
Estimated total assets available for floating charge holders	£ 4,997
Debts secured by floating charges	£ Nil
Estimated deficiency/surplus of assets after floating charges	£ 4,997
Estimated prescribed part of net property where applicable (brought down)	£ Nil
Total assets available to unsecured creditors	£ 4,997
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Trade & Expense Creditors	(259,065)
Directors Loan	(114,072)
HM Revenue & Customs – CIS	(1,816)
HM Revenue & Customs – VAT	(17,893)
Shortfall to Finance Companies b/d	(6,551)
	(399,397)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (394,400)
Shortfall to floating charge holders (brought down)	£ Nil
Estimated deficiency/surplus as regards creditors	£ (394,400)
Issued and called up capital	£(100)
Estimated total deficiency/surplus as regards members	£ (394,500)

Signature



Date

6-1-2015

B Company Creditors

Note You must include all creditors and 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 £
HM Revenue & Customs	Insolvency Operations Queens Dock Liverpool L74 4AF	17893			
HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, NE98 1ZZ				
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1816			
Advanced Metalcraft	Units 1 & 3 Charles Watling Way Bowthorpe Employment Area Norwich NR5 9JH	2300			
Architectural Metal Solutions Ltd	Bentalls House Bentalls Basildon Essex SS14 3BS	51766			
FGF Ltd	c/o Wilkes Partnership 41 Church Street Birmingham B3 2RT	71219			
Intumescent Systems Ltd	Envirograf House Barrestone Dover Kent CT15 7JG	11405			
Jub Systems UK Ltd	Unit 2 Mil Lane Ind Estate Glenfield Leicester LE3 8DX	8387			
Mr Plant Hire	120 Hertford Road Enfield Middx EN3 5AX	3819			
Penlaw & Co Ltd	Penlaw House Robert Way Wickford Essex SS11 8DD	11281			
Rite-Fix Fixing Solutions Ltd	Unit 29 Monkspath Business Park Highlands Road Solihull B90 4NZ	15011			
Travis Perkins Trading Co Ltd	Robert Way Wickford Essex SS11 8BN	22929			
Trueline Expanded Products Ltd	Parker Place Firs Ind Estate Kidderminster Worcs DY11 7QN	2275			

Signature  Date 6-1-2015

B Company Creditors

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Wetherby Building Systems Ltd	1 Kidglove Road Golbourne Enerprise Park Golbourne WA3 3GS	10422			
A & M Construction (UK) Ltd	14 St Marks House Phelp Street London SE17 2PP	10824			
ECO People Ltd	81A Pretoria Road Edmonton London N18 1SP	6016			
Instant Living Space	850 St Johns Road Clacton on Sea Essex CO16 8BS	7042			
Paul Lawrence	136 Latimer Drive Basildon Essex SS15 4AJ	21141			
N & S Facades Ltd	Suite 8 Stonebridge House Main Road Hockley Essex SS5 4JH	2578			
Nerjus Sriunas	22 William Morris Close London E17 5JU	650			
Gary Purkiss	Hurricane Way Wickford Essex SS11 8YB	114072			
Mercedes Benz Finance	Tongwell Milton Keynes MK15 8BA	245			
Close Motor Finance	Roman House Roman Road Doncaster South Yorks DN4 5EZ	6306			

Signature



Date

6-1-2015

C Company Shareholder

Name of shareholder	Address (with postcode)	Preferential shares	Ordinary shares	Other	Total
Gary Purkiss	Hurricane Way Wickford Essex SS11 8YB		75		100
Sarah Purkiss	Hurricane Way Wickford Essex SS11 8YB		25		

Signature  Date 6-1-2015