

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

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To the Registrar of Companies

Company Number

04811618

Name of Company

B.B. FABRICATION LIMITED

Ashok K Bhardwaj
47/49 Green Lane,
Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of
the company's affairs as at 30th March 2015

Signed



Date 30 03 2015

Presented by

Bhardwaj
Insolvency Practitioners
47/49 Green Lane
Northwood, Middlesex HA6 3AE

WEDNESDAY



A44FL582

A05

01/04/2015

#23

COMPANIES HOUSE

Statement of Affairs

Statement as to the affairs of

B.B. FABRICATION LIMITED

on the 30th 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 Darren Lee Baker

Signed



Dated

30th March 2015

STATEMENT OF AFFAIRS
of
B.B. FABRICATION LIMITED

as at the 30TH MARCH 2015

A - Summary of Assets

	Book Value	Estimated to Realise
	£	£
ASSETS		
Assets subject to fixed charge:-	NIL	NIL
 Assets Subject to Floating Charge: -	NIL	NIL
 Assets Unencumbered: -		
Plant & Machinery, Fixtures & Fittings	6,000.00*	Uncertain
 Estimated total assets available to preferential creditors	6,000.00*	Uncertain

* Valuation Awaited

Signature: 

Date 30th March 2015

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A:-	£	Uncertain
LIABILITIES		
Preferential creditors -	£ NIL	NIL
Estimated deficiency/surplus as regards preferential creditors	£	Uncertain
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL	NIL
Estimated total assets available for floating charge holders	£	Uncertain
Debts secured by floating charges	£ NIL	NIL
Estimated deficiency/surplus of assets after floating charges	£	Uncertain
Estimated prescribed part of net property where applicable (brought down)	£ NIL	NIL
Total assets available to unsecured creditors	£	Uncertain
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 63,190 95	63,190 95
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(63,190.95)
Shortfall to floating charge holders (brought down)	£ NIL	NIL
Estimated deficiency/surplus as regards creditors	£	(63,190.95)
Issued and called up capital	£ 100 00	100 00
Estimated total deficiency/surplus as regards members	£	(63,290.95)

Signature



Date 30th March 2015

B.B. FABRICATION LIMITED

CREDITORS

CROWN

HM Revenue & Customs - NIC/PAYE 3,549 08

HM Customs & Excise - Vat 5,741 82

SHAREHOLDERS/ DIRECTOR

Sandra & Brian Baker
6 Brookside, Thames, Oxfordshire, OX9 3DE 15,000 00

BANK

Barclays Bank PLC - (Overdraft & Bank Loan)
Leicester, LE87 2BB 13,646 39

TRADE

Barclaycard
1234 Pavillon Drive, Northampton, NN4 7SG 10,652 68

BLC Forklift Services
4A/4B Cumberland Works, Byfleet, West Byfleet, Surrey, KT14 7LF 220 14

Fairweather Insurance Services Ltd
68 Park Way, Ruislip Manor, Middlesex, HA4 8NR ?

FH Brundle
24-36 Lamson Road, Ferry Lane North, Rainham, Essex, RM13 9YY 243 25

GE Steel Ltd
62 Ray Park Avenue,, Maidenhead, SL6 8DX 2,500 00

HPC (South) Ltd
Unit 27A, Bourne End Mills Industrial Est , Hemel Hempstead, HP1 2RN 804 00

Industrial Metal Services
MetalStock House, Vanguard Way, Shoeburness, Essex, SS3 9RE 4,755 77

Macalvins
7 St John's Road, Harrow, Middlesex, HA1 2EY 2,060 00

Namo Narayan Industries
742 - Urban Estate, Phase 2, Jamalpur, Ludhiana, Punjab, 141010, India 2,494 17

Nationwide Coatings
Canal Wharf Industrial Estate, Station Road, Slough, SL3 6EG 1,159 99

Planet Welding
Unit 4, Artesian Industrial Estate, Artesian Close, London, NW10 8RW 60 00

Thames Coating
Sutton Lane, Slough, SL3 8AR 303 66

TOTAL 63,190 95

