

**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 30<sup>th</sup> March 2015

Signed



Date 30 03 2015

**Presented by**

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

WEDNESDAY



A05 \*A44FL582\*  
01/04/2015 01/04/2015  
COMPANIES HOUSE #23

## Statement of Affairs

Statement as to the affairs of

## **B.B. FABRICATION LIMITED**

on the 30<sup>th</sup> March 2015 being a date not more than 14 days before the date of the resolution for winding up

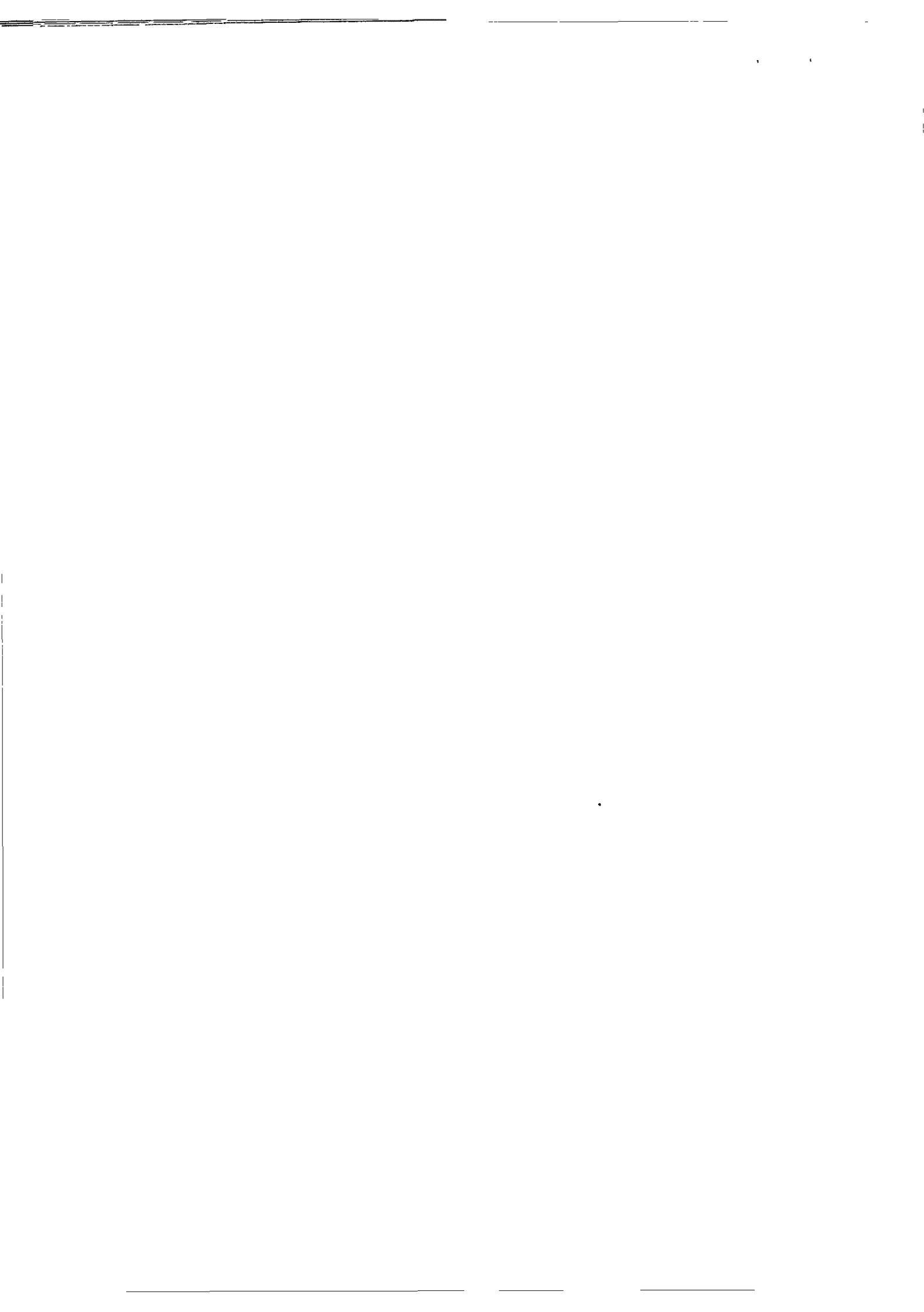
## STATEMENT OF TRUTH

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

Full Name Darren Lee Baker

Signed 

Dated 30<sup>th</sup> March 2015



**STATEMENT OF AFFAIRS  
of  
B.B. FABRICATION LIMITED**

as at the 30<sup>TH</sup> MARCH 2015

**A - Summary of Assets**

	<b>Book Value</b> £	<b>Estimated to Realise</b> £
<b>ASSETS</b>		
Assets subject to fixed charge:-	NIL	NIL
Assets Subject to Floating Charge: -	NIL	NIL
Assets Unencumbered: -		
Plant & Machinery, Fixtures & Fittings	6,000 00*	Uncertain
<b>Estimated total assets available to preferential creditors</b>	<b>£</b> <b>6,000.00*</b>	<b>Uncertain</b>

\* Valuation Awaited

**Estimated total assets available to preferential  
creditors**

Signature:

Date 30<sup>th</sup> March 2015

## A1 – Summary of Liabilities

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

Signature



Date: 30<sup>th</sup> 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 Pavilion 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

