

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

05030605

Name of Company

(a) Insert full name of  
company

(a) NORTH GAST DEMOLITION AND CONTRACTING

Limited

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

I AM (b)

GREG WHITEHEAD

Northpoint  
Yorkshire Chambers  
118 Pilgrim Street  
Newcastle upon Tyne  
NE1 6SQ

(c) Insert date

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

18/3/15

Signed

Date

18/3/15

Presenter's name  
address and reference (if  
any)

## For Official Use

Liquidation Section

Post Room

FRIDAY



\*A43KVDAZ\*

A19

20/03/2015

#84

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

North East Demolition and Contracting Limited

on 18 March 2015 being a date not more than 14 days before 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** David Madden

**Address** Morningside House, Morningside Court, Chester Le Street DH3 3HQ

**Signed**



**Dated** 18 March 2015

**North East Demolition and Contracting Limited**  
**Director's Statement of Affairs as at 18 March 2015**

	<b>Book value £</b>	<b>Estimated to realise £</b>
<b>ASSETS</b>		
Assets	-	-
<b>Total assets available to unsecured creditors</b>	-	-
<b>LIABILITIES</b>		
Unsecured non-preferential claims Creditors		(8,185)
Employee related claims		(5,000)
<b>Estimated deficiency as regards non-preferential creditors</b>		(13,185)
Issued and called up share capital		(1)
<b>Estimated total deficiency as regards members</b>		(13,186)



David Madden  
18 March 2015

# North East Demolition and Contracting Limited

Company Creditors (including trade suppliers, hmrc paye/vat, rates, utilities, connected parties)

Name	Reference	Address	£
HMRC		ICHU, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	5,860 96
Manpower		Capital Court, Windsor Street, uxbridge UB8 1AB	1,788 48
Vauxhall Leasing		Oakwood Park, Lodge Causeway, Bristol BS16 3JA	534 19
Lex Autolease		Heathside Park, Heathside Park Road, Stockport, SK3 ORB	1 00
			8,184 63



David Madden  
18 March 2015

North East Demolition and Contracting Limited

Ordinary Shareholders

Name	Address	Shareholding	£
Mark Madden	33 Longdean Park, Chester le Street, County Durham DH3 4DF	1	1
		1	1



David Madden  
18 March 2015