

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**

To the Registrar of Companies

For official use

Company Number

05030605

Name of Company

(a) Insert full name of
company(a) **NORTH EAST DEMOLITION AND CONTRACTING**

Limited

GREG WHITFIELD

Northpoint
Yorkshire Chambers
118 Pilgrim Street
Newcastle upon Tyne
NE1 6SQ(b) Insert full name(s)
and address(es)

IAW-(b)

(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



A43KVDNZ

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

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
Dircor's Statement of Affairs as at 18 March 2015

	Book value £	Estimated to realise £
ASSETS		
Assets	-	-
Total assets available to unsecured creditors	-	-
LIABILITIES		
Unsecured non-prefential claims		
Creditors	(8,185)	
Employee related claims	(5,000)	
Estimated deficiency as regards non-preferential creditors	(13,185)	
Issued and called up share capital		(1)
Estimated total deficiency as regards members		(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 0RB	1 00
			<u>8,184 63</u>



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



David Madden
18 March 2015