

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

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

S95/99

To the Registrar of Companies

For Official Use

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

05080574

Name of Company

D C Plumbing & Heating Limited

I / We
Elizabeth Arakapiotis
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 January 2014

Signed

Date 24 January 2014

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref DCP2720/EA/IG

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For Official Use

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COMPANIES HOUSE



Statement of Affairs

Statement as to affairs of

D C Plumbing & Heating Limited

on the 24 January 2014 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 MN DEMERZIS - COUDOUNAS

Signed D. seed

Dated 24 JAN 2014

D C Plumbing & Heating Limited
Statement Of Affairs as at 24 January 2014

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge | | |
| Uncharged assets | | |
| Estimated total assets available for preferential creditors | | NIL |

Signature

D. Oebl

Date 24 Jan 2014

D C Plumbing & Heating Limited
Statement Of Affairs as at 24 January 2014

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | NIL |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | NIL |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 4,071 98 |
| HM Revenue & Customs (PAYE) | 1,464 85 |
| HM Revenue & Customs (CT) | 9,174 95 |
| HM Revenue & Customs (VAT) | 26,802 86 |
| | 41,514 64 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (41,514 64) |
| Estimated deficiency/surplus as regards creditors | (41,514 64) |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| | 1 00 |
| Estimated total deficiency/surplus as regards members | (41,515 64) |

Signature D Cled Date 24 JAN 2014

Kallis & Company
D C Plumbing & Heating Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-----------------------------|--|------------------|
| CH00 | HM Revenue & Customs (VAT) | 5th Floor, Regian House, James Street, Liverpool, L75 1AD | 26,802 86 |
| CH01 | HM Revenue & Customs (CT) | Local Office, CT Operations, PO Box 3900, Glasgow, G70 6AA | 9,174 95 |
| CK00 | Kallis & Partners | 1148 High Road, Wherstone, London, N20 0RA | 4,071 98 |
| CN00 | HM Revenue & Customs (PAYE) | NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 1,464 85 |
| RC00 | Mr Demetris Coudounas | 214 Barnet Road, Potters Bar, Herts, EN6 2SH | 0 00 |
| 5 Entries Totalling | | | 41,514 64 |

D Deo

Signature

Page 1 of 1

Kallis & Company
D C Plumbing & Heating Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------|--------------------------|---------------------------------------|------|-----|-------|----------|
| HC00 | Mr Demetris Coudounas | 214 Barnet Road, Potters Bar, EN6 2SH | 0 | 1 | 0 | 1 |
| 1 | Entries Totalling | | | | | 1 |

Demo
Signature