

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

For Official Use

To the Registrar of Companies

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insc

Post Room



A30C50PT

A11

25/01/2014

#325

COMPANIES HOUSE

SATURDAY

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 MR DEMETRIOS - COUDOUNAS

Signed 

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. O'Leary 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 -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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
Estimated total deficiency/surplus as regards members	(41,515 64)

Signature D. edel 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, Whetstone, 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 Demedris Coudounas	214 Barnet Road, Potters Bar, Herts, EN6 2SH	0 00
5 Entries Totalling			41,514 64

Signature 

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

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

Signature Deed