

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

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Company Number

05228086

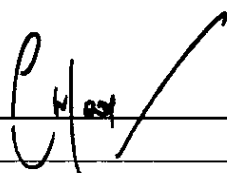
Name of Company

Corden Construction UK Limited

I / We
C H I Moore
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 May 2013

Signed



Date 23 May 2013

K J Watkin & Co
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH

Ref C177/CHIM/SLB/CLR/JRS

SATURDAY 5	For Official Use	
		
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	A22	25/05/2013 #80
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Corden Construction UK Limited

on the 9 May 2013 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 COLIN TERENCE CORDEN

Signed 

Dated 23-05-2013

Corden Construction UK Limited
Statement Of Affairs as at 9 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicle	2,849 00	600 00
Goodwill	175 00	
Estimated total assets available for preferential creditors		600 00

Signature  Date 23-05-2013

Corden Construction UK Limited
Statement Of Affairs as at 9 May 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		600 00
Liabilities		
Preferential Creditors -		
Employees Wage Arrears	2,050 00	
Employees Holiday Pay	3,010 00	
		5,060 00
Estimated deficiency/surplus as regards preferential creditors		(4,460 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(4,460 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(4,460 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(4,460 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(4,460 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	20,207 00	
Employees	20,359 00	
J & C Property Maintenance	19,341 00	
Lloyds TSB loan	8,667 00	
HM Revenue & Customs - PAYE	20,325 00	
HM Revenue & Customs - Tax	8,759 00	
HM Revenue & Customs - VAT	2,866 00	
		100,524 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(104,984 00)
Estimated deficiency/surplus as regards creditors		(104,984 00)
Issued and called up capital		
Ordinary Shareholders	14 00	
		14 00
Estimated total deficiency/surplus as regards members		(104,998 00)

Signature  Date 23-05-2013

K.J.Watkin & Co
Corden Construction UK Limited
B - Company Creditors

Key	Name	Address	£
CB00	B B Fencing	Foxley Farm, Southam Road, Kites Hardwick, CV23 8AB	3,000 00
CC00	C B Plumbing	47 Dillam Close, Coventry, CV6 6EH	3,000 00
CC01	County Scaffolding Limited	27A Westwood Heath Road, Westwood Heath, Coventry, CV4 8GN	456 00
CD00	D A Smith Electrical	38 Aspen Drive, Hawkesbury Village, Coventry, CV6 6QS	6,755 44
CF00	F H Roofing Ltd	Westwood Heath Road, Westwood Heath, Coventry, CV4 8GN	2,064 00
CH00	Howdens Joinery Ltd	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	2,187 51
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	8,759 16
CH02	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	2,866 07
CH03	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	20,325 00
CI00	I T Plumbing and Heating	19 Church Lane, Coventry, CV2 4AP	1,200 00
CJ00	J & C Property Maintenance	c/o 59 Heathland Avenue, Hodge Hill, Birmingham, B34 6LT	19,341 88
CK00	K & D Electrical	61 Ansty Road, Coventry, CV2 3FG	840 00
CL00	Lloyds TSB	PO Box 1000, BX1 1LT	8,667 45
CM00	Magnet	Allington Way, Yarm Road Business Park, Darlington, DL1 4XT	251 60
CP00	PPG Architectural Coatings	Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9XA	387 67
CS01	Symphony Assessment Ltd	19B Sandy Way, Amington, Tamworth, B77 4DS	.65 00
16 Entries Totalling			80,166.78

Signature  23-05-2013

Corden Construction UK Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Collin Corden	59 Heathland Avenue, Hodge Hill, Birmingham, B34 6LT	5	0	0	5
HC01	Mr Daniel Corden	51 Armfield Street, Bell Green, Coventry, CV6 7GD	3	0	0	3
HC03	Mr Darren Corden	23 Hartlepool Road, Hillfields, Coventry, CV1 5JB	3	0	0	3
HC02	Mr David Corden	10 Stonywood Road, Walsgrave, Coventry, CV2 2HW	3	0	0	3
4 Entries Totalling						14

Signature  23-05-2013