

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**

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**Company Number**

05230442

Name of Company

Cedar Construction (NW) Limited

I / We

Alan Brian Coleman, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

Rodenick Michael Withinshaw, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 October 2014

Signed

Date 30 October 2014

Royce Peeling Green Limited  
The Copper Room  
Deva Centre  
Trinity Way  
Manchester  
M3 7BG

Ref CE501/ABC/RMW/JW/LJ/DAB

TUESDAY



\*A3JYHW94\*  
04/11/2014  
COMPANIES HOUSE

A12

#58

**Statement of Affairs**

Statement as to affairs of

Cedar Construction (NW) Limited

on the 30 October 2014 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	<u>JASON. WHITTLE</u>
Signed	<u>J. Whittle</u>
Dated	<u>30-10-14</u>

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Cedar Construction (NW) Limited  
Statement Of Affairs as at 30 October 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature VR Shettie Date 30-10-14

Cedar Construction (NW) Limited  
Statement Of Affairs as at 30 October 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	685 48
Directors Loan Account	102,459 00
North West Property Partners Ltd	101,278 00
	<u>204,422 48</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(204,422 48)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(204,422 48)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(204,424 48)</u>

Signature J. D. Smith Date 30-10-14

Royce Peeling Green Limited  
Cedar Construction (NW) Limited  
B - Company Creditors

Key	Name	Address	£
CN00	Northwest Property Partners Ltd	186 Moorside Road, Swinton, Manchester, M27 9LE	101,278.00
CS00	Anthony Axford Limited	Atlas Sawmill, King Street, Farnworth, Bolton, BL4 7AD	685.48
RW00	Mr Jason Whittle	129 The Green, Worsley, M28 2PA	102,459.00
<b>3 Entries Totalling</b>			<b>204,422.48</b>

Signature Isabella

**Royce Peeling Green Limited  
Cedar Construction (NW) Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Jason Whittle	129 The Green, Worsley, M28 2PA	0	2	0	2
<b>1</b>	<b>Entries Totalling</b>					<b>2</b>

Signature 