

The Insolvency Act 1986

Statement of Company's  
Affairs**S.95/99**Pursuant to Section 95/99 of the  
Insolvency Act 1986For official use  
☐

To the Registrar of Companies

Company Number

5232741

(a) Insert full name  
of company

Name of Company

Everon Powder Coating Limited

(b) Insert full name and  
addressI, Paul John Webb  
of Mayfields, Church Steps House, Queensway  
Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the  
company's affairs as at 5 December 2006Signed 

Dated 05.12.06

Presenter's name  
address and reference  
(if any)Mayfields  
Church Steps House  
Queensway  
Halesowen  
West Midlands  
B63 4AB

For official use

Liquidation Section

Post Room

SATURDAY



A24

\*A1UBUL72\*

09/12/2006

202

COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Statement as to affairs of: Everon Powder Coating Limited

On the 5 December 2006

## AFFIDAVIT

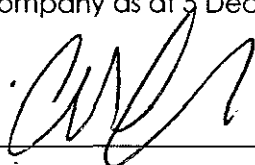
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Craig Carlyle

Of, 6 The Dell  
Olton  
Solihull  
Birmingham  
B92 8RJ

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 5 December 2006

Signed:



Sworn at:

HALESOWEN

WEST MIDLANDS

Before me:

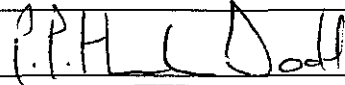
PETER P.H. DODD Soc. L.C.

Commissioner For Oaths

Date:

5TH DECEMBER 2006

Signed:



OFFICE OF THE COMMISSIONER FOR OATHS  
100 QUEENSWAY,  
LONDON EC4A 3DF

A Solicitor / Commissioner of Oaths

PETER P.H. DODD Soc. L.C.

Commissioner For Oaths

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEPONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO THE PRINTED FORM. A DEFICIENCY IN THE AFFIDAVIT IN ANY OF THE ABOVE RESPECTS WILL MEAN THAT IT IS REFUSED BY THE COURT, AND WILL NEED TO BE RE-SWORN.

**A - SUMMARY OF ASSETS****Assets**

Book Value	Estimated to Realise
£	£

**Assets Specifically Pledged: -**

None

Nil

Nil

---

 Nil
**Assets Not Specifically Pledged: -**

Debtors

17,720

12,404

---

 17,720

---

 12,404
**Estimated Total Assets Available For Preferential Creditors**


---

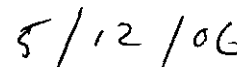
 12,404
 

---

SIGNATURE



DATE



PETER P. H. JODH SAC, S.C.  
 Commissioner For Oaths

## A1 - SUMMARY OF LIABILITIES

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		12,404
<b>Liabilities</b>		
<b>Preferential Creditors: -</b>		
None	Nil	
		Nil
<b>Estimated surplus / [deficiency] as regards preferential creditors</b>		Nil
Debts secured by a floating charge: -		
HSBC BANK PLC		(25,260)
<b>Estimated surplus / [deficiency] available for Non-preferential creditors</b>		12,856
<b>Non-preferential creditors: -</b>		
Trade & Expense	[25,145]	
HM Revenue & Customs [Paye/NIC]	[9,544]	
HM Revenue & Customs [VAT]	[4,000]	
Directors Loan	[31,295]	
		[69,984]
<b>Estimated surplus / [deficiency] as regards creditors</b>		[82,840]
<b>Issued and called up capital</b>		[100]
<b>Estimated total surplus / [deficiency] as regards members</b>		[82,940]

SIGNATURE



DATE

5/12/06

 PETER F.H. DODD SOLO  
 Chartered Accountant

## B - COMPANY CREDITORS

## NAME AND ADDRESS OF CREDITOR

Amount of Debt  
£


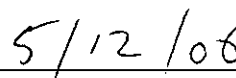
A1 ELCTETRICAL SERVICES	7 SANDRINGHAM CLOSE, COVENTRY, CV4 8JR	284.18
AE INDUSTRIAL & AIR EQUIPMENT	GRAFION ROAD, SPRAKBROOK, BIRMINHGAM, B11 1JP	156.87
APS BIRMNGHAM LIMITED	UNIT 39, ROVES BUS PARK, HAY HALL ROAD, TYSELEY, BIRMINGHAM, B11 2AG	343.56
AQUA DOMAS LIMITED	UNIT 14A, WESTON IND EST, HONEYBOURNE, EVESHAM, WR11 7QB	58.76
AWS CONSULTANCY	CHETWYN PARK, CANNOCK, STAFFS, WS12 0NZ	875.85
BRITISH GAS PLC	PO BOX 254, CAMBERLY, SURREY, GU13 3WA	3,100.07
BIRMINGHAM CITY COUNCIL	PO BOX 6637, BIRMINGHAM, B4 7AB	1,685.03
BJTOOL & CUTTER GRINDING	UNIT 17, BLAXTON IND EST, TYSELEY, BIRMINGHAM, B11 2HA	16.45
BRITISH TELECOMMUNICATIONS	PAYMENT CENTEE, DURHAM, DH98 1BT	3.40
CIS AIR & FIRE LIMITED	UNIT 8, SWAN VILLAGE IND EST, SWAN LANE, WEST BROMWICH, B70 0NY	70.50
CROMADDEX LIMITED	UNIT 5, REDWOOD BUS PARK, OLDBURY ROAD, SMETHWICK, B66 1NG	749.07
DUPONT POWDER COATING	WHESSON ROAD, DARLINGTON, CO DURHAM, DL3 0XH	95.35
FORKRITE LIMITED	ALTAS HOUSE, 15 BELL STREET, WWEST BROMWICH, B70 7BU	553.43
H FULLER POWDER COATING	95 ASTON CHURCH ROAD, NECHELLS, BIRMINGHAM, B7 5RQ	301.39
HALL GREEN HIRE LIMITED	282/286 FOX HOLLIS ROAD, ACOCKS GREEN, BIRMINGHAM, B27 7PT	33.01
HAMMOND CHEMICALS LIMITED	CANAL STREET, BRIERLEY HILL, DY5 1JR	361.31
HM REVENUE & CUSTOMS	WORCESTER ROAD, DROITHWICH, WORCS, WR4 8BT	4,000.00
HSBC BANK PLC	34 POPULAR ROAD, SOLIHULL, BIRMINGHAM	25,260.54
INLAND REVENUE	TY GLAS ROAD, NORTHAMPTON	9,544.25
JON BLEE' TOOLS LIMITED	UNIT 1, MIDDLEWAY IND EST, MOSELEY ROAD, HIGHGATE, B1	688.49
JNP ENGINEERING LIMITED	UNIT 65, MEX BUSINESS PARK, KINGS ROAD, TYSELEY	1,786.94
LONDON ENGERY	FREEPOST 3138, LONDON, WC21 7BR	4,000.00
MILLER PAINTING LIMITED	HOCKLEY PORT, HOCKLEY, BIRMINGHAM, B18 7RJ	101.09
MINI BATCH PLATING LIMITED	31 HATCHETT ROAD, NEW TOWN, BIRMINGHAM	236.16
NN DAYA	142 STONEY LANE, SPRAKBROOK, BIRMINGHAM, B12 8AQ	70.50
PDW COMPRESSOR SERVICES	1 HEATHSIDE DRIVE, KINGS NORTON, B38 9LR	147.95
RIVERWISE & FASTENING LIMITED	UNIT 48, JOHN KEMPE ROAD, HIGHGATE, BIRMINGHAM	867.34
RANGE STEELS LIMITED	UNIT 8, DUDDESTON MILL TRADING EST, DUDDESTON MILL ROAD, SALTLEY	615.12
REDDIFAST LIMITED	UNIT 6, STOURPORT ROAD, PORTERSFIELD TRADING EST, CRADLEY HEATH	553.89
SEVERN TRENT WATER	SHERBOURNE HOUSE, ST MARTINS ROAD, COVENTRY, CV3 6SD	139.39
SHAFTMOOR SERVICES	293-295 SHAFTMOOR LANE, HALL GREEN, BIRMINGHAM, B28 8SL	37.89
SHAREF & CO	18/22 STONEY LANE, HALL GREEN, BIRMINGHAM. B25 8YP	3,172.50
SIGMA ENGINEERING	UNIT 5, MPC HOUSE, COMMERCIAL ROAD, WALSALL, WS2 7NQ	1,367.00
SNATCHPIC LIMITED	83/85 WARWICK ROAD, HIGHGATE, BIRMINGHAM, B12 0NH	1,090.09
S TOKES LIMITED	55 WARF ROAD, TYSELEY, BIRMINGHAM, B11 2DX	169.22
STOWLINGS LIMITED	RADNOR ROAD, SOUTH WIGSTON, LEICESTER, LKE18 4XY	206.21
THE MASTER LIMITED	CLAIR WORKS, ANDERS, LICHFIELD ROAD IND EST, TAMWORTH, B79 7TA	563.12
VIXON LIMITED	73 LAY AVENUE, TEESIDE IND EST, TOHRNBY ON TEES, CLEVELAND, TS17 9LZ	64.38
WOOD STRIP LIMITED	UNIT 8A, CENTRAL TRADING EST, CABLE STREET, WOLVERHAMPTON	579.52

TOTAL

63,949.82

SIGNATURE

DATE

PETER M. HOFFMANN

Company Secretary for C&amp;A