

Rule 434 - CVL

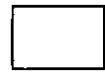
The Insolvency Act 1986

Statement of Company's Affairs**Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

S.95/99

For Official Use



Company Number

05241250

Name of Company

(a) Insert full name of company

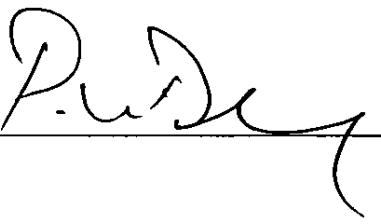
D J BACON INSTALLATIONS LTD

(b) Insert full name(s) and address

I (b) **PHILIP MALACHY DALY**
DALY & CO
THE PORTERGATE
ECCLESALL ROAD
SHEFFIELD
S11 8NX

(c) Insert date the Liquidator of the above named company attach a statement of the company's affairs as at (c) 2 October 2014

Signed



Date

2/10/14

Presenter's name, address and reference (if any)

Mr P M Daly
Daly & Co
The Portergate
Ecclesall Road
Sheffield
S11 8NX
PMD/HLD

For Official Use

TUESDAY



A315WZE

A19

07/10/2014

#272

COMPANIES HOUSE

STATEMENT OF TRUTH

Statement as to the affairs of

D J BACON INSTALLATIONS LTD

on 6 November 2013 being the date of the passing of a resolution for winding up the company

(a) Insert name and I(a) Gwen Rosemary Bacon
occupation Company Director

(b) Insert full address of (b) 1A Swinston Hill Road, Dinnington, Sheffield, S25 2RX
State that the 3 pages attached hereto are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 2 October 2014 and that the company carried on in business as installers of warehouse racking and mezzanine floors

Signed and dated by Gwen Rosemary Bacon

Date 2-10-14 .

Signature(s)



A - Summary of Assets

ASSETS	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
None		
Assets not specifically pledged:-		
Balance at bank	7,768	7,768
Estimated total assets available for preferential creditors		7,768
		7,768

Signature

Date 2-10-14

Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried forward)	£	7,768
Liabilities		
Preferential creditors Employees' arrears of wages & hol pay		(1,442)
		6,326
Estimated surplus/(deficit) as regards preferential creditors	£	6,326
Floating charge creditors N/a		
Estimated surplus/(deficit) for non-preferential creditors	£	6,326
Non-preferential claims -		
Crown liabilities – PAYE/NIC/VAT		27,584
Employee liabilities – redundancy and pay in lieu		3,460
		(31,044)
Estimated deficiency as regards creditors	£	(24,718)
Issued and called up capital -		
100 ordinary "A" £1 shares		(100)
Estimated total deficiency as regards members	£	(24,818)

Signature



Date 2-10-14

**D J BACON INSTALLATIONS LTD
COMPANY CREDITORS**

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Signature 

Date 2-10-14