

Rule 4.34 – The Insolvency Act 1986
CVL Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number
05436332

Name of Company

(a) Insert full name of
Company

(a) A E H FLOORING SOLUTIONS LIMITED

(b) Insert full name(s)
and address(es)

(b) Imogen Kent
Atherton Bailey
The Brackens
London Road
Ascot SL5 8BE

Jim Pretty
Atherton Bailey
The Brackens
London Road
Ascot SL5 8BE

(c) Insert date

the Joint Liquidators of the above named Company attach a Statement of
the Company's Affairs as at (c) 18 March 2014

Signed/

Date 18 March 2014

For Official Use

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

Atherton Bailey
The Brackens
London Road
Ascot SL5 8BE
Ref JSP/IK/AEH/4

Liquidation
S...

Post Room



FRIDAY
A14 *A343TEHL*
21/03/2014 #332
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of

A E H FLOORING SOLUTIONS LIMITED

On 18 March 2014 the date of the resolution for winding up

STATEMENT OF TRUTH

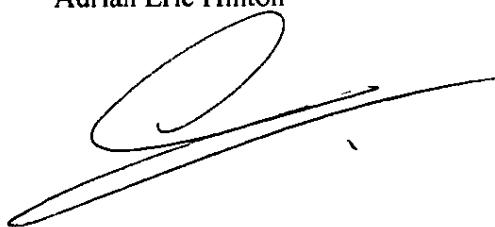
I, Adrian Eric Hinton of Barrfield House, Holy Port Road, Maidenhead, Berkshire SL6 2EY

Make a statement of truth and say that the several pages attached hereto and numbered A – A1, B, and C are to the best of our knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 18 March 2014 the date of the resolution for winding-up and that the said company carried on business as a water treatment works contractor

We believe that the facts stated in the attached Statement of Affairs dated 25 September 2013 are true

Signature

Adrian Eric Hinton



Dated 18 March 2014

Insolvency Act 1986

A E H FLOORING SOLTUTIONS LIMITED

Statement of Affairs as at 18 March 2014

A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
None		
ASSETS NOT SPECIFICALLY PLEDGED		
Cash at Bank	37,223	37,223
	37,223	37,223
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		
	37,223	

Signature

Adrian Eric Hinton

Date

18 March 2014

A E H FLOORING SOLUTIONS LIMITED

Statement of Affairs as at 18 March 2014

A1- SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	37,223
PREFERENTIAL CREDITORS -	
Employees - Arrears of Wages	nil
	<u>37,223</u>
ESTIMATED TOTAL ASSETS AVAILABLE FOR NON-PREFERENTIAL CREDITORS	
NON-PREFERENTIAL CLAIMS -	
Trade & Expense Creditors	(88,694)
HM Revenue & Customs - VAT	Unknown
HM Revenue & Customs - CT	Unknown
Connected Parties	(36,951)
	<u>(88,422)</u>
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS	(88,422)
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(100)
	<u>(88,522)</u>

Signature

Adrain Eric Hinton

Date

18 March 2014

B**Company Creditors**

Note You must include all creditors and 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

Creditor	Address	SOA £
Hawwoods Ltd	Carnworth Business Park Oakwood Way	LA5 9FD
Mode Ltd	The Studio	SE5 9LE
Florco Ltd	Aylesford Way	13,376 23
Salix Projects	3 Abercorn Villas	
Russell Evershed	Thatcham	4,776 75
Interface Europe Ltd	Feldham	RG19 4NW
HMRC	Hooe Farm	West Sussex
Lloyds TSB Bank plc	Shelf Mills	PO22 8LE
Late Stage Recovery	Shelf	32,278 33
	DMB 461	Tye Lane
		Walberton, West Sussex BN18 0LU
		10,118 00
		West Yorkshire HX3 7PA
		17,472 31
		BX6 5AB
		Unknown
	173 Buckingham Avenue	SL1 4RD
	Sough Trading Estate	36,951 59
	Slough	
	Berkshire	

C Company Shareholders

Shareholder	Address		No. of Shares
Julian Hinton	21 Horsham Avenue	London	N12 9BG
	Barrfield House	Holypot Road	SL6 2EY
Victoria Alice Hinton			25
Marguerite Anthea Hinton	Barrfield House	Holypot Road	50
			25