

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

For Official Use

--	--	--

Company Number

05463459

## Name of Company

(a) Insert full name of company  
S P Martin Builders Limited(b) Insert full name and addresses  
I  
Stephen Richard Penn  
Absolute Recovery Limited  
1st Floor, Block A  
Loversall Court, Clayfields  
Tickhill Road, Doncaster  
South Yorkshire  
DN4 8QG  
United Kingdom(c) Insert date  
the liquidator of the above-named company attaches a statement of the company's affairs as at 20 March 2015

Signed

Date

25 March 2015

Presenter's name,  
address and reference  
(if any)Absolute Recovery Limited  
1st Floor, Block A  
Loversall Court, Clayfields  
Tickhill Road, Doncaster  
South Yorkshire  
DN4 8QG  
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY

A44CZX007  
31/03/2015  
#226  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of **S P Martin Builders Limited**

---

on the 20 March 2015 being a date not more than 14 days before 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 STEPHEN PAUL MARTIN

Signed S P Martin

Dated 20.3.15

Signature SP Martin

Date 20.3.15

**S P Martin Builders Limited**

**A – Summary of Assets**

Assets

	<b>Book Value</b>	<b>Estimated to Realise</b>
--	-------------------	-----------------------------

**Assets subject to fixed charge:**

Assets

**Estimated total assets available for preferential creditors**

**NIL**

Signature S P Martin

Date 20-3-15

A1 – Summary of liabilities

**Estimated to Realise**

Estimated total assets available for preferential creditors (carried from page A)		NIL
<b>Preferential creditors.</b>		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	
		(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan	3,600	
Employees' Claims	0	
HM Revenue & Customs	40,536	
Trade Creditors	0	
		(44,136)
Estimated surplus / deficiency as regards non-preferential creditors	£	44,136
Issued and called up capital		
Ordinary	1	
		(1)
Estimated total deficiency / surplus as regards members		(44,137)

Signature SP Meek

Date 20-3-15

**B  
COMPANY CREDITORS**

Note You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Durrington Bridge House, Barnington Road, Worthing, West Sussex, BN12 4SE	40,536 00			0
Stephen Martin	6 Scott Road, Ixworth, Bury St Edmunds, IP31 2ER	3,600 00			0
					0
					0
					0
<b>Totals</b>		£44,136 00			0

Signature S P West

Date 20.3.15

**C  
COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Stephen Martin	6 Scott Road, Ixworth, Bury St Edmunds, Suffolk, IP31 2ER	Ordinary	1	£1 00

Signature S P M

Date 20.3.15