

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

05463459

(a) Insert full name of company

Name of Company  
S P Martin Builders Limited

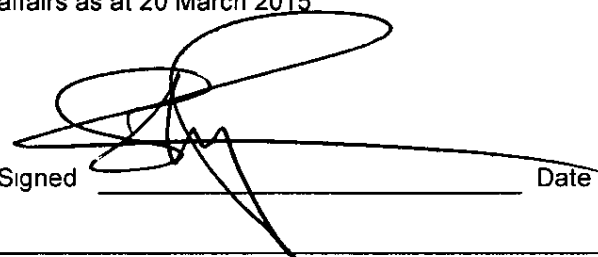
(b) Insert full name and addresses

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



\*A44CZXOQ\*

A04

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 S P Martin

Date 20.3.15

**S P Martin Builders Limited**

**A – Summary of Assets**

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets

Estimated total assets available for preferential creditors

NIL

Signature SPM

Date 20-3-15

# A1 – Summary of liabilities

## Estimated to Realise

Estimated total assets available for preferential creditors  
(carried from page A)

NIL

### Preferential creditors.

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 M

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
Totals		£44,136 00			0

Signature SP Muff

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

SRM

Date

20.3.15