

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

05597337

Name of Company

(a) Insert full name of
company

DECS GROUP LIMITED

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

We **John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Maclaren House, Skerne
Road, Driffield, YO25 6PN**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **30 MARCH 2015**

Signed

Date

20/3/15

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

For Official Use

Liquidation Section

Post Room

NB This must be filed with the Registrar within 5 business days of the

THURSDAY



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A22

02/04/2015

#46

COMPANIES HOUSE

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Decs Group Limited** on the **30 March 2015**, the date of the creditors' voluntary liquidation.

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

Full name: **STEVEN PHILIP APPARD**

Signed: **S. Appard**

Date: **30/3/15**

Statement of affairs as at 30 March 2015

	Book value		Estimated to realise	
	£	£	£	£
Assets specifically pledged				
None	0		0	
Surplus from assets specifically pledged		0		0
Assets not specifically pledged				
Cash in hands of agents	100		100	
Retentions and final accounts	447,367		173,000	
Vat refund	3,919		3,110	
Cash at bank	16,000		16,000	
Total assets not specifically pledged		467,386		192,210
Estimated total assets for preferential creditors				192,210
Preferential creditors				
Employees				870
Estimated surplus/(deficit) as regards preferential creditors				191,339
Debts secured by a floating charge				
None				0
Estimated surplus/(deficit) of assets for non-preferential creditors				191,339
Non-preferential claims				
Trade and other creditors - per attached list				896,853
Estimated surplus/(deficit) as regards unsecured creditors				(705,513)
Issued and called up capital				1,001
Estimated total surplus/(deficit) as regards members				<u>£(706,514)</u>



Decs Group Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 Retentions and final accounts represent a book figure for all the current debts due to the company The estimated to realise figure is an estimated provision for such issues as estimated damages though can only represent an estimate at this early point in the recovery process A VAT refund may be set off by PAYE due in respcet of taxes due and a provison has been made in that regard
- 4 The debts due to H M Revenue & Customs are best estimates only
- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way
- 6 The Company's chattel assets comprising office furniture was removed from the rented trading premises and sold at auction with removal costs and sale commission, due to agents Gilbert Baitson, a firm of independent agents costs the value of the items deducted and a sum of £250 remaining in the hands of the agents

A handwritten signature in black ink, appearing to be 'S.P.' or similar, located at the bottom left of the page.


Statement of affairs as at 30 March 2015

Preferential creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Raymond Laverick	50 Lane Side Wilsden Bradford BD15 0LZ	566 54
Paul Marples	20 Sovereign Point 178 Infirmary Road Sheffield S6 3DH	154 84
S Pippard	11 Miners Mews off Pitt Lane Micklefield LS25 4DX	149 07
Total		870 45



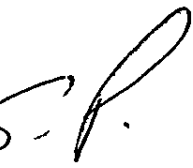
Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ VAT PAYE	1 00
Paul Marples	Flat 20, 178 Infirmary Road, Sheffield, South Yorkshire, S6 3DH	3,230 85
Ray Lavenick	16 Ayton Road Longwood Huddersfield HD3 4TN	18,884 60
S Pippard	11 Miners Mews Micklefield LS25 4DX	3,354 08
Advanced Electrical Services (YKS) Ltd		2,818 96
	1 Waterworks Cottages Pildre Brow Ossett West Yorkshire WF5 8HN	

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
Andrew Kay Ceramics		149 75
AMi Limited	50 The Gardens Heath Road Halifax HX1 2PL	4,928 33
Andon Freres	Unit 14 Hunter Park Callywhite Lane Dronfield Derbyshire S18 2XP	2,712 00
ARC Engineers Ltd	Cavendish House St Andrews Court St Andrews Street Leeds LS3 1JY	1 00
Arnold Laver & Co Ltd	FF05 City Mills Peel Street Morley Leeds LS27 8JD	22,759 98
	Bramall Lane Sheffield S2 4RJ	

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
AWS Landscapes Ltd		92 18
Badgemaster Ltd	Woodacres Farm Rakes Lane Old Edington Doncaster DN12 1QB	740 94
Bates Roofing Ltd	Hazelford Way Industrial Park Newstead Nottingham NG15 0DQ	3,547 58
Beaumont Facades	Calcott Oast Calcott Hill Sturry Canterbury CT3 4ND	6,524 07
British Gas Business DD	Pavilion House 70 Pavilion Road Kent CT19 5RL	298 38
	PO Box 254 Camberley Surrey GU15 3WA	

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

Name: *Address:* *Amount:*

B&k Systems Ltd		16,543 87
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Bowman Riley Healthcare Ltd	1 College Court College Road Gildersome Leeds LS27 7WF	2,400 00
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Broadley Group Ltd	Wellington House Otley Street Skipton BD23 1EL	12,575 34
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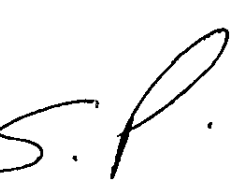
Castle Marble	Whitehouse Street Leeds LS10 1AD	7,518 00
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CEL Leadwork Contracts Ltd	Unit 38 Tolsons Mill Mill Lane Fazeley Tamworth B78 3QD	3,812 31
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Progress House
256 Station Road
Whittlesey
Peterborough
PE7 2HA

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
CK Direct Peterborough Ltd		17,272 96
Craighead Ltd	Unit 9 Botolph Bridge Ind Estate Oudle Raod Peterborough camb PE2 9QP	1,008 00
Crendon Timber Engineering Ltd	Block 9, Unit 1 Clydesmill Ind Estate Cambuslang G32 8NL	3,659 36
Charles Wilson Engineers Ltd	Carr Wood Road Glasshoughton Castleford WF10 4PS	1,066 66
Dickinsons Plumbing & Heating Contractors Lrs	86 High Street Harpenden Herts AL5 2SP	141 00
	Riding House cape Ind Estate Coal Hill lane Leeds LS28 5NA	

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
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Divide (UK) Ltd		13,642 74
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Door System Installations Ltd	Carrwood Park Selby Road Garforth Leeds LS15 4LG	271 71
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Ecoefficiency Ltd	450a Bradford Road Batley WF17 5LW	2,460 00
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Elliott	Armstrong House 4-6 First Avenue Finningley Doncaster DN9 3GA	1,035 98
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Elliotts Premier Roofing Ltd	Manor Drive Peterborough PE4 7AP	946 43
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Millbank Wharf
Northam
Southampton
Hants
SO14 5AG

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

Name: *Address:* *Amount:*

Farley Fencing Ltd		12,369 97
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Fire Delay Contractors Ltd	Chiddingley Road Horam East Sussex TN21 0JJ	1,731 34
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Frame Tech	Unit 6 Everik Business Centre Prospect Way Hutton Brentwood Essex CM13 1XG	2,442 42
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Fusion Care Solutions Ltd	Lock Way Ravensthorpe Dewsbury WF13 3SX	114 00
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GAP UK Ltd	12 Fusion Court Aberford Road Garforth Leeds LS25 2GH	1,267 08
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Unit 23 McDonald Buisness Park
Maylands Avenue
Hemel Hempstead
Hertfordshire
HP2 7DP

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

Name: *Address:* *Amount:*

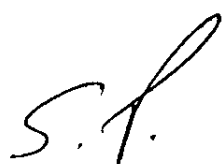
Gary Melia Roofing		2,378 86
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GBH Utilities Ltd	25 Westwinn View Skelton Wood Leeds LS14 2HY	5,882 40
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Greenham	11 Sunningdale Close Swinton Rotherham S64 8SS	128 55
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Hire Station Ltd	Greenham House 671 London Road Isleworth Middlesex TW7 4EX	5,472 41
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Howdens Joinery Ltd	Fields Farm Road Long Eaton Nottingham NG10 3FZ	11,513 23
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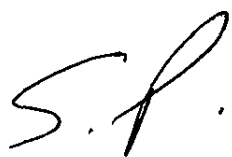
Unit 2 Stanley Green Trade Estate
Duke Avenue
Cheadle
SK8 6QD

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
Iain Hall Sealants Ltd		4 00
InBuild Solutions Ltd	Unit 18 Castleton Close Leeds LS12 2DS	3,619 68
Initial Recruitment Services	Essex House Josselin Road Burnt Mills Basildon SS13 1EL	8,340 10
Jennings Roofing Ltd	Unit 1A Highnam Business Centre Highnam Gloucestershire GL2 8DN	4,836 21
JTM Service Ltd	Unit 4 Emmanuel Trading Estate Springwell Road Leeds LS12 1AT	1,161 12
	6 Milestone Court Stanningley Leeds LS28 6HE	

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
K Charles and Son Ltd		63,669 91
Kirby Welch & Co	Hirst House 131 Dewsbury Road Ossett WF5 9PA	4,800 00
L A Husbands Ltd (F)	West View Longlands lane Sicklinghall Near Wetherby LS22 4BB	36 00
Lax Property Dealing Syndicate	Shelah Road Halesowen West Midlands B63 3PP	2,880 66
Leeds City Council	Margaret House 2 Devonshire Crescent Leeds LS8 1EP	177 00
Rates (Direct Debt)		

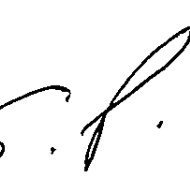


PO Box 60
Leeds
LS2 8JR

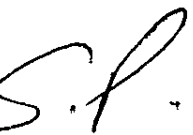
Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
Leeds Windows & Doors Ltd		397 89
CR Longley and Co Ltd	Unit 4 Barras Street Armley Leeds LS12 4JS	2,824 90
Lyndon Ambler Tiling Contracts Ltd	Ravensthorpe Road Thornhill Lees Dewsbury WF12 9EF	102 50
Lynn & Jones Storefitters Ltd	18 Slack Lane Outlane Huddersfield HD3 3FQ	39,613 56
MAN Developments	Falcon House Kenneth Street Holbeck Leeds LS11 9RF	2,751 60
	Dalegarth Rigton Bank Bardsey LS17 9AS	

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
MEC Safe Ltd		168 00
	9 Snape Lane Industrial Estate Harwoth Doncaster DN11 8NE	
Martin Robinson Carpentry Ltd		19,436 41
	3rd Floor The Whitewall Centre Whitewall Road Medway City Estate Rochester ME2 4DZ	
Munster Joinery (UK) Ltd		38,169 34
	Dene Park Stratford Wellesbourne Warwickshire CV35 9RY	
Nicholas Hillier		995 85
	39 Bell Road Sittingbourne Kent MW10 4DP	
Nisbets PLC		14,581 40
	Fourth Way Avonmouth Bristol BS11 8TB	

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
Ockwells Ltd		129 60
OCS Scaffolding	Credit Control Hillsborough Works Langsett Raod Sheffield S6 2LW	13,410 99
Omega Red Group Ltd	1 & 2 Callender Cottages Church Manorway Erith Kent DA8 1DE	1,424 37
Paul Senior Contract Flooring	Dabell Avenue Blenheim Industrial Estate Bulwell Nottingham NG6 8WA	4,603 16
Phenix Building Services Ltd	PO Box 38 Goole DN14 0WQ	2,449 91
	Pepys House 48 Station Road Chertsey Surrey KT16 8BE	

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
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Pudsey Steel Services Ltd		7,068 91
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Renray Healthcare Ltd	126 Whitehall Road Leeds LS12 1AE	76,552 62
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Rebecca Hartley Interiors Ltd	Road Five Winsford Industrial Estate Winsford Cheshire CW7 3RB	35,448 02
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Schindler Ltd	Suite 2, The Warehouse 12 Ravensbury Terrace London SW18 9RL	17,177 52
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S D B Ceramics	Benwell House Green Street Sanbury-on-Thames TW16 6QT	5,818 52
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3 Bankfield
Leeds
LS17 9AP

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
SEC Electrical Ltd		50,416 33
S J Adams Painting & Decorating Ltd	48 St James Mill Road Northampton NN5 5JP	4,688 50
Skelton Plant Hire Ltd	73 Park Road Coinsbrough Doncaster DN12 2EH	2,905 92
SPB Civil Engineering (Lincs) Ltd	CT3 Cooting Road Canterbury Kent CT3 3EP	11,926 85
SP Fallon Civil Engineering Ltd	39a Hoylake Road South Park Industrial Estate Scunthorpe North Lincolnshire DN17 2AZ	23,305 47
	Green Bank House Globe Road Leeds LS11 5QG	

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
Mr Steven Pippard		133,323 08
Symphony	6 Whitehouse Avenue Leeds LS26 8BW	94 72
Tony Brice	Pen Hill Estate Park Spring Road Barnsley S72 7EZ	413 60
Teleconnect Services Ltd	29 Salisbury Close Sittingbourne Kent ME10 3BP	170 24
Transcabin Ltd	2 Deanhurst Park Gelderd Road Leeds LS27 7LG	650 40
	7B Buttermere Drive Hale Barns Cheshire WA15 0ST	

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
Travis Perkins Trading Co Ltd		60 29
UK Aluminium & Glazing Ltd	Sales Ledger PO Box 5227 Northampton NN5 7ZE	2,574 36
W L Interiors Ltd	Unit 9, Smithies Mill Smithies Moor Lane Birstall WF17 8NS	82,624 50
Wolfe Bricklaying Contractors Ltd	3 Broadmead Castleford WF10 4SE	9,965 00
Quantify Surveying Solutions Limited	11 Sherenden Park Golden Green Tonbridge Kent TN11 0LQ	1 00



93 Lingway
Garforth Leeds LS25 1BZ

Decs Group Limited**Statement of affairs as at 30 March 2015****Unsecured creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
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3,384 50

Clough Corporate Solutions LLP

New Chartford House, Centurion
Way,
Bradford, West Yorkshire, BD19
3QB

896,852.83

