

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

For official use

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To the Registrar of Companies

Company Number

5692802

Name of Company

(a) Insert full name of
company

(a) Ideal Building Solutions (UK)

Limited

(b) Insert full name(s)
and addressesI/We (b) Ian Bull, of Ian Bull & Co.,
South Suffolk Business Centre, Alexandra Road
Sudbury, Suffolk CO10 2ZX

(c) Insert date

the liquidator(s) of the above named company attach a statement of the
company's affairs as at (c) 9 February 2009

Signed



Date 16 Feb 2009

Presenter's name,
Address and reference
(if any)**For Official Use**
Liquidation Section Post RoomIan Bull & Co.,
South Suffolk Business Centre
Alexandra Road, Sudbury
Suffolk CO10 2ZX

Tel 01787 374667

WEDNESDAY



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18/02/2009
COMPANIES HOUSE

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STATEMENT OF AFFAIRS

Statement as to affairs of Ideal Building Solutions (UK) Limitedon the 9th February 2009 the date of the resolution for winding up

Affidavit

**This Affidavit must be sworn or affirmed before a Solicitor or
Commissioner of Oaths when you have completed the rest of the form**

(a) Insert name and occupation I (a) Peter Pesci, Small Works Builder(b) Insert full address of (b) 1 Herringswell Road, Kentford, Newmarket, Suffolk CB8 7QS

Make oath and say that the several pages exhibited hereto and marked 2-5
are to the best of my knowledge a full, true and complete statement as
to the affairs of the above named company as at 9 February 2009, the
date of the resolution for winding up and that the said company carried on
business as small works builders

Sworn at 27 Friars St, Sudbury SuffolkDate 9th February 2009 Signature(s) P. PesciBefore me ebanCATHERINE KAMESA Solicitor or Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly
requested to make sure that the full name, address and description of the
Deponent are stated, and to initial any crossings out or other alterations in
the printed form. A deficiency in the affidavit in any of the above respects will
mean that it is refused by the court, and will need to be resworn

A---Summary of assets

Page 2

Assets	Book Value £	Estimated to realise £
Assets specifically pledged:-		
	0	0
Surplus/ (Shortfall) carried down		
Assets not specifically pledged:-		
Book debts	29,000	Uncertain
Chattel assets	1,421	500
Cash at bank	2,948	2,948
Estimated total assets available for preferential creditors	£ 33369	3448

Signature Per. Date 9/2/9

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A1 Summary of liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	3448
Liabilities		
Preferential creditors:-	£	
Arrears of pay - J Cox		800
Estimated deficiency/surplus as regards preferential creditors	£	2,648
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	n/a
	£	
Estimated deficiency of assets after floating charges	£	2,648
	£	
Estimated prescribed part of net property where applicable (Brought down)		n/a
Estimated deficiency/surplus of assets available for unsecured non-preferential creditors	£	2,648
Non-preferential claims:-		
Employee's non-pref arrears	568	
HMRC VAT	4,366	
HMRC PAYE/NI	39,673	
National Westminster Bank	29,705	
Peter Pesci	599	
Philip Pesci	32	
Trade creditors	49,773	124716
Estimated deficiency/surplus as regards creditors	£	(122,068)
Issued and called up capital:-	£	
Ordinary shares £1 each		1
Estimated total deficiency/surplus as regards members	£	(122,069)

Signature



Date

9/2/19



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

Name of creditor or claimant	Address (with postcode)	Ref	Amount of debt	Details of any security held by creditor	Date security given	Value of security
Anglia Home Improvements	c/o Anglia Windows Ltd PO Box 65 Norwich NR6 6EJ		3507.87			
Anglia Surfacing	Shires Folly, Beechwood Close Exing, Newmarket, CB8 7EL		822.50			
A&S Topsoils Ltd	151 Fordham road, Isleham Ely, Cambs CB7 5QX		922.37			
Dickerson Ltd	Ely road, Waterbeach Cambs CB25 9PG		1885.27			
Green Heat Ltd	27, Fairway, Giron Cambs CB3 0QF		29.38			
J C Jakes	Meadcroft, Fordham Road Freckenham, Suffolk IP28 9JB		1301.50			
The Cambridge Tile & Slate Co Ltd Mr Windows	35 Cheddars Lane, Cambs CB7 5AY 20 Benfleet Road, Benfleet Essex SS7 1QB		2930.55 1,600.00			
EDF Energy Networks Ltd	329 Portland Road Hove, E Sussex BN3 5SU		459.21			
NTR Finance, Recoveries & Litigation Soham Joinery	119 Mereside, Soham Cambs CB7 5EG		972.90			
Tower & Access Hire Ltd	Bridgelands, Cowlinge Newmarket, Suffolk CB8 9HN		775.51			
Travis Perkins	Northern Way Industrial Estate Bury St Edmunds Suffolk		170.00			
Westcott & Wells	7 Doug Smith Close Newmarket, Suffolk CB8 0BL		600.00			
Wolseley	Unit 1a Newmarket Bus Pk Studlands Park Avenue Newmarket, Suffolk CB8 7ER		11.76			
Yell	Reading RG1 7PT		51.12			
HMRC VAT Recoveries HMRC PAYE/NI	Queens Dock, Liverpool L74 St Clare House, Ipswich IP1	871 9825 79 245/L2 83310	4366.00 39,673.00			
P Pesci	1 Herringswell Road, Kentford Newmarket, Suffolk CB8 7QS		599			

Signature *Per*

Date

9/7/19

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COMPANY CREDITORS

Name of creditor or claimant	Address (with postcode)	Ref	Amount of debt	Details of any security held by creditor	Date security given	Value of security
Philip Pesci	1 Herringswell Road, Kentford		32.00			
Ensors	Newmarket, Suffolk CB8 7QS Saxon House, Moseleys Farm Business Centre, Fornham All Saints, Bury St Edmunds Suffolk IP28 6JY		4158.56			
Howdens Joinery	Caswell House, Cowerton Road Brackmills, Northants NN4 7BW		1522.74			
G Cook & Sons Ltd	3 Dencora Business Centre Nuffield Road, Cambs CB4 1TG		3499.50			
BGS Electrical, Plumbing & Building	14 Radegund Road Cambridge CB8 7JW		18622.28			
George Collin & Sons Ltd	8 Station Road, Kennett Newmarket, Suffolk CB8 7QD		28.20			
Glenn Rix Plumbing & Heating Ltd	25 Mill Lane, Exning Newmarket, Suffolk CB8 7JW		5900.55			
National Westminster Bank	7 Cornhill, Bury St Edmunds Suffolk IP33		29,705.00			
J Cox	44 Tharp Way, Chippenham Ely, Cambs CB7 5QG		1368.00			

Signature: Ben

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Date 2/2/9