

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

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

S95/99

For Official Use

To the Registrar of Companies

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Company Number

05755474

Name of Company

Craft In Iron Limited T/A Core Industrial

~~At~~ We

Alan Fallows, Griffin Court, 201 Chapel Street, Salford, Manchester, M3 5EQ

Peter James Anderson, Griffin Court, 201 Chapel Street, Salford, Manchester, M3 5EQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 May 2015

Signed

Date 01 May 2015

Kay Johnson Gee Corporate Recovery Limited
Griffin Court
201 Chapel Street
Salford
Manchester
M3 5EQ

Ref C5600/ADF/PJA/DRM/EG/SG

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SATURDAY



A471Q6V7

A26 09/05/2015 #281
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Craft In Iron Limited T/A Core Industrial

on the 1 May 2015 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

Craig Stansfield

Signed



Dated

1/5/15

Craft In Iron Limited T/A Core Industrial
Statement Of Affairs as at 1 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	1 00	
Lancashire County Developments	(4,400 00)	
Deficiency c/d	<u>(4,399 00)</u>	
Assets subject to floating charge		
Directors Loan Account	23,180 00	Uncertain
Website		99 00
Plant & Machinery	1,752 00	9,850 00
Office Equipment	9,498 00	1,450 00
Motor Vehicles	2,820 00	2,550 00
Stock	500 00	500 00
Book Debts	30,792 52	24,634 01
Unauthorised Dividend	44,996 00	Uncertain
Retention Debtor	23,148 90	4,629 78
Uncharged assets		
Estimated total assets available for preferential creditors		43,712 79

Signature



Date

1/5/15

Craft In Iron Limited T/A Core Industrial
Statement Of Affairs as at 1 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	43,712 79
Liabilities	
Preferential Creditors -	
Employee Preferential Claims	19,250 62
Estimated deficiency/surplus as regards preferential creditors	<u>19,250 62</u> <u>24,462 17</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>24,462 17</u>
Estimated prescribed part of net property where applicable (to carry forward)	7,892 43
Based on floating charge assets of 24,462 17	
Estimated total assets available for floating charge holders	<u>16,569 74</u>
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	4,399 00
Santander UK PLC	26,990 03
	<u>31,389 03</u>
Estimated deficiency/surplus of assets after floating charges	<u>(14,819 29)</u>
Estimated prescribed part of net property where applicable (brought down)	7,892 43
Total assets available to unsecured creditors	<u>7,892 43</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	215,189 50
Employee Non-Preferential Claims	119,044 59
HM Revenue & Customs (PAYE/NIC)	8,700 00
HM Revenue & Customs (Corporation Tax)	5,850 00
HM Revenue & Customs (VAT)	47,700 00
	<u>396,484 09</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(388,591 66)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)	14,819 29
Estimated deficiency/surplus as regards creditors	<u>(403,410 95)</u>
Issued and called up capital	
Ordinary Shareholders	(2 00)
	<u>(2 00)</u>
Estimated total deficiency/surplus as regards members	<u>(403,408 95)</u>

Signature _____



Date _____

1/5/15

**Kay Johnson Gee Corporate Recovery Limited
Craft In Iron Limited T/A Core Industrial
A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	£
CL00	Lancashire County Developments	4,400 00
CS04	Santander	26,990 03
2 Entries Totalling		31,390 03

Signature



**Kay Johnson Gee Corporate Recovery Limited
Craft In Iron Limited T/A Core Industrial
A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
EA00	Mr Phillip Avery	1,116 11
EB00	Mr Peter Barton	1,257 80
EB01	Mrs Pamela Bennett	1,350 79
EC00	Mr Jeremy Cosburn	803 72
EC01	Mr Steven Carson	1,149 25
ED00	Mr Edward Differ	1,149 25
ED01	Mr Matthew Doody	1,149 25
EE00	Mr Alan Edwards	1,321 80
EF00	Mr Christopher Fleming	1,149 25
EG00	Mr Alan Grimshaw	915 44
EM00	Mr Hillary McMinn	1,149 25
EW00	Mr William Wood	934 11
EW01	Mr David Whittles	1,471 62
EY00	Ms Janet Yeadon	1,171 86
RS00	Mrs Kathryn Stansfield	1,580 56
RS01	Mr Craig Stansfield	1,580 56
16 Entries Totalling		19,250.62

Signature



**Kay Johnson Gee Corporate Recovery Limited
Craft In Iron Limited T/A Core Industrial
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	A-Plant (Ashtead Plant Hire Limited)	1,444 78
CA01	AFI - Uplift Limited	886 05
CA02	A S K Rewinds Limited	782 68
CA03	Aalco	492 00
CA04	Any Plant - M Mandziak Limited	427 70
CA05	Apex Belting Company Limited	328 16
CA06	Air Products PLC 1185094	213 90
CA07	A&AE Crompton Limited	25 60
CB00	Blackburn Conveyor Services	1,628 26
CB01	British Telecom	380 75
CB02	Bearing & Engineering Services Limited	169 20
CB03	Barclaycard Commercial	14,875 83
CB04	Brook Hotel	472 00
CB05	Brackley Ind Maintenance	10,397 40
CB06	Bell Air	84 00
CC00	CSM Steel Stockholders Limited	1,005 55
CC01	Crystal Ball	305 43
CC02	Car & Garage Supplies	130 20
CC03	Cromwell	89 40
CC04	Contract Natural Gas Limited	86 95
CC05	Cheshire Gas	59 10
CC06	Cartridge World	39 99
CC07	Crown Telecom Solutions Limited	13 21
CC08	Caparo Wire	498 96
CD00	DVLA	551 04
CD01	Deborah Services Limited	36 00
CD02	D&L Fixings	36.55
CD03	Direct Hydraulics	267 00
CE00	Euro Cash Account	12,893 99
CE01	Eggersmann Anlagenbau UK Limited	12,072 90
CF00	Faversham House Group	1,920 00
CF01	Frank Blakely & Son Limited	372 45
CF02	Friendly Integrated Solutions	286 80
CF03	Fallon Creative Design	728 75
CF04	FH Brundle	126 19
CF05	Fletchers Hardware Limited	100 54
CF06	Fuel Card Services	62 92
CG00	GBC Electrical Limited	60,264 80
CG01	Grove & Dean	9,932 19
CG02	Guideline Engineering Co Limited	8,136 00
CG03	Harrison's Mobilis Hydraulics	3,669 12
CHM1	H M Revenue & Customs (VAT) 854484594	47,700 00
CHM2	HDM Engineering Services Limited	642 00
CHM3	HR Partner	207 84
CHM4	Hewden Stuart Limited	123 60
CIN1	H M Revenue & Customs (PAYE & NIC) 106/VZ91126 & 106/PD00182051	8,700 00

Signature

**Kay Johnson Gee Corporate Recovery Limited
Craft In Iron Limited T/A Core Industrial
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CIN2	H M Revenue & Customs (CORP TAX) 80338 00561	5,850 00
CIN4	International Belting	1,116 00
CJ00	John Fenwick (Rossendale) Limited	35 42
CK00	K Steels Limited	4,744 85
CK01	K Supplies	466 45
CK02	KOBO (UK) Limited	91 23
CK03	Kevin Wilkinson Landscapes	36 00
CL01	LVS Imas Limited	620 48
CM00	M&G Welding Services Limited	5,402 78
CM01	M J Supplies	948 36
CM02	Maid Magic Domestic Services	114 00
CN00	NPower	1,253 71
CN01	NMT Crane Hire	7,080 00
CO00	Orange Personal Communication Services	3 89
CP00	PJM Holdings Limited	1,968 00
CP01	Premium Credit	1,113 06
CQ00	Quadrant EPP UK Limited	452 90
CR00	Rossendale Borough Council	19,401 75
CR01	Robert Williams Trading Limited	1,422 01
CR02	Rossendale Sheet Metal Co Limited	432 00
CR03	Rothwells	53 94
CS01	S&S Duffy	12,752 00
CS02	Salamander Fabrications Limited	1,408 54
CS03	Seward Precision Laser Limited	517 87
CS05	Simpsons Solicitors	300 00
CS06	Scientific Oil	258 00
CS07	S Carson	1,706 29
CT00	Transdrive Engineering Services Limited	1,240 80
CT01	Thorite	515 87
CT02	Total Gas & Power Limited	80 09
CU00	United Utilities	1,585 03
CW00	WEC Group Limited	420 00
CW01	Witham Mills Engineering Limited	216 00
CW02	Whitaker Transmissions Limited	164 40
EA00	Mr Phillip Avery	61 33
EB00	Mr Peter Barton	10,096 77
EB01	Mrs Pamela Bennett	3,551 78
EC00	Mr Jeremy Cosburn	7,384 00
EC01	Mr Steven Carson	6,253 52
ED00	Mr Edward Differ	6,253 52
ED01	Mr Matthew Doody	6,253 52
EE00	Mr Alan Edwards	6,535 00
EF00	Mr Christopher Fleming	6,253 52
EG00	Mr Alan Grimshaw	5,128 00
EM00	Mr Hillary McMinn	6,253 52
EW00	Mr William Wood	7,839 33
EW01	Mr David Whittles	7,449 52
EY00	Ms Janet Yeadon	8,326 00

Signature



**Kay Johnson Gee Corporate Recovery Limited
Craft In Iron Limited T/A Core Industrial
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
RS00	Mrs Kathryn Stansfield	15,108 88
RS01	Mr Craig Stansfield	16,296 38
96 Entries Totalling		396,484.09

@ - Denotes associate creditor

Signature



Craft In Iron Limited T/A Core Industrial
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS01	Mr Craig Stansfield	5 St Peters Road, Newchurch, Rossendale BB4 9EZ	0	1	0	1
HS00	Mrs Kathryn Stansfield	5 St Peters Road, Newchurch, Rossendale, BB4 9EZ	0	1	0	1
2	Entries Totalling					2



Signature