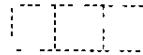


Rule 4 34-CVL The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use



To the Registrar of Companies

Company Number

05833296

Name of Company

(a) Insert full name of company

(a) **GREAT HOLM CONSTRUCTION LIMITED**

Limited

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

I/We (b) **ROBERT DAY**
ROBERT DAY AND COMPANY LIMITED, THE OLD
LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18
3AJ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) **01 MAY 2015**

Signed

Date **01 MAY 2015**

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

ROBERT DAY AND COMPANY
LIMITED
THE OLD LIBRARY
THE WALK
WINSLOW
BUCKINGHAM
MK18 3AJ

For Official Use

Liquidation Section

Post Room

SATURDAY



A46JX1TS

A14

02/05/2015

#241

COMPANIES HOUSE

Statement of Affairs
GREAT HOLM CONSTRUCTION LIMITED

Statement as to affairs of
Great Holm Construction Limited
on the 1 May 2015 the date of the resolution for winding up

Statement of Truth

I, James Steven Ward believe that the facts stated in this Statement of Affairs
are true

Full Name JAMES WARD

Signed 

Dated 1/5/15

Summary of Assets

Assets

Assets specifically pledged

Assets not specifically pledged

Astra Van – KY06 EWK

Book Value £	Estimated to Realise £
500	500
	500

Estimated total assets available for preferential creditors

Signature



Date 1 May 2015

Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	500
Liabilities		
Preferential creditors –		
Estimated deficiency/surplus as regards preferential creditors	£	500
Estimated prescribed part of net property where applicable (to carry forward)	N/A	
Estimated total assets available for floating charge holders	£	500
Debts secured by floating charges –		
Estimated deficiency/surplus of assets after floating charges	£	500
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	500
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		(59,322)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(58,822)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(58,822)
Share Premium Account		(1)
Estimated total deficiency/surplus as regards members	£	(58,823)

Signature




Date 1 May 2015

B Company Creditors

Note: You must include all creditors and 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)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
James Steven Ward	314 Midsummer Boulevard, Midsummer Court, Milton Keynes MK9 2UB	2,500 00			
HM Revenue & Customs	ICHU RM BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	28,682 00			
HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	21,000 00			
Kendrick UK Construction Limited	Unit 113, Heathfield Way, Dallington, Northampton NN5 7QP	7,140 00			

Signature  Date 1/5/15

Great Holm Construction Limited

Company Shareholders
C

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
James Steven Ward	314 Midsummer Boulevard, Midsummer Court, Milton Keynes MK9 2UB	1	£1 00	Ordinary
Totals		1	£1 00	

Signature 

Date 1/5/15