

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

05849925

Name of Company

Manor House Developments (UK) Limited t/a MHD Construction/Interiors/Property

I / We

Robert Neil Dymond, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Fiona Grant, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 11 May 2015

Signed



Date 11 May 2015

Wilson Field Limited
 The Manor House
 260 Ecclesall Road South
 Sheffield
 S11 9PS

Ref MAN001C/RD/FG/PS/FA

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A47R3NIP* 19/05/2015 #355 COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Manor House Developments (UK) Limited t/a MHD Construction/Interiors/Property

on the 11 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 Mark Norson

Signed 

Dated 11.05.2015

Manor House Developments (UK) Limited t/a MHD Construction/Interiors/Property
 Statement Of Affairs as at 11 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise
		£
Assets subject to fixed charge:		
HP Asset - 2014 Peugeot Partner Van	5,500 00	5,500 00
Finance Company - JCB Finance		(5,700 00)
Deficiency c/d		(200 00)
Assets subject to floating charge:		
Furniture & Equipment	3,650 00	3,650 00
Motor Vehicles	10,800 00	10,800 00
Book debts, Retentions and Applications	348,162 00	118,650 00
Directors Loan Account	160,000 00	Uncertain
Uncharged assets:		
Insurance Claim		Uncertain
Estimated total assets available for preferential creditors		133,100 00

Signature _____

Date 11.05.2015

Manor House Developments (UK) Limited t/a MHD Construction/Interiors/Property
Statement Of Affairs as at 11 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	133,100 00
Liabilities	
Preferential Creditors -	
DE Arrears & Holiday Pay	4,799 26
Employee Arrears/Hol Pay	517 21
	<u>5,316 47</u>
Estimated deficiency/surplus as regards preferential creditors	<u>127,783 53</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>127,783 53</u>
Estimated prescribed part of net property where applicable (to carry forward)	28,556 71
Estimated total assets available for floating charge holders	<u>99,226 82</u>
Debts secured by floating charges post 15 September 2003	
Lloyds Bank Plc	250,000 00
	<u>250,000 00</u>
Estimated deficiency/surplus of assets after floating charges	<u>(150,773 18)</u>
Estimated prescribed part of net property where applicable (brought down)	28,556 71
Total assets available to unsecured creditors	<u>28,556 71</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	200 00
Trade & Expense Creditors	622,308 43
Employees	63 46
Dept of Employment	2,873 40
HM Revenue and Customs - VAT	10,000 00
HM Revenue and Customs - PAYE	1,000 00
	<u>636,445 29</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(607,888 58)</u>
Shortfall in respect of F.C's post 14 September 2003 (brought down)	150,773 18
Estimated deficiency/surplus as regards creditors	<u>(758,661 76)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(758,761 76)</u>

Signature _____

Date 11.05.15

Wilson Field Limited
Manor House Developments (UK) Limited t/a MHD Construction/Interiors/Property
B - Company Creditors

Key	Name	Address	£
CA00	ACL Interiors Ltd	Acorn House, Tender Street, Rotherham, South Yorkshire, S60 1LB	3,927 52
CA01	A Cumberlidge Ltd	C/O Irwin Mitchell, Irwin Mitchell LLP, Riverside East, 2 Millsands, Sheffield, S3 8DT	6,700 01
CA02	Adverset Media Solutions	Qdos House, Queen Margret's Road, Scarborough, North Yorkshire, YO11 YH	34 80
CA03	Ashtead Plant Hire Co Ltd	102 Dalton Avenue, Birchwood Park, Warrington, WA3 6YE	1,619 16
CA05	Ashleigh Signs Ltd	Astleigh House, Marsh Street, Rotherwell, Leeds, LS26 0AG	6,200 00
CA09	Axa Insurance UK plc	5 Old Broad Street, London, EC2N 1AD	0 00
CA0A	A Andrew & Sons (Marbles & Tiles) Ltd	324/330 Meanwood Road, Leeds, LS7 2JE	4,078 61
CA0B	Avonside Dodds	The Renewable Energy Centre, Main Street, Banton, Driffield, YO25 9Bj	4,518 15
CA0C	Abbey Lane Carpets & Floors	120 Sheffield Road, Dronfield, S18 2GE	27,608 00
CA0D	Abi Garage Doors Limited	159-163 Buslingthorpe Lane, Leeds, LS7 2DQ	2,514 00
CA0E	Aire Valley Architectural Aluminium Limited	Bridge House, 1 Parkwood Street, Keighley, West County, DB21 4QH	0 00
CA0F	Assa Abloy Entrance Systems Limited	Clo Eaton Ryan & Taylor Solicitors, Lombard House, 145 Great Charles Street, Birmingham, B3 3LP	302 68
CB00	Banner Plant Ltd	Callywhire Lane, Dronfield, DERBYSHIRE, S18 2XS	1,320 00
CB01	Bardsey Tree Services Ltd	Overdale, 52 Blackmore Lane, Barnsley, LS17 9DY	240 00
CB02	Barker Electrical UK Ltd	27 Havelock Square, Thornton, Bradford, DB13 3EZ	32,742 44
CB03	B C Roofing Contractors Limited	31 Northampton Road, Scunthorpe, North Lincolnshire, DN16 1UJ	0 00
CB04	B&M Sanderson-Barry Sanderson	2 Countryman Inn Cottages, Hunton, Bedale, DL8 1PY	260 00
CB05	B&M Sanderson-Mark Sanderson	2 Countryman Inn Cottages, Hunton, Bedale, DL8 1PY	260 00
CC00	Calder C A D Ltd	Prospect Court, Prospect Street, Bradford, West Yorkshire, BD4 7AH	32,932 47
CC02	Chippindale Plant Ltd	Butterbowl Works, Ring Road, Lower Wortley, Leeds, LS12 5AJ	16,660 92
CC06	Countrywide Waste Management Ltd	Countrywide House, Knights Way, Battlefield Enterprise Park, Shrewsbury, SY1 3AB	444 00
CC07	Colas Limited	Wallage Lane, Rowfant, Crawley, West Sussex, RH10 4NF	0 00
CC08	Compass Engineering Limited	Whaley Road, Barugh, Barnsley, South Yorkshire, S75 1HT	0 00
CC09	County Joinery (Yorkshire) Limited	The Worsop Office, Waxholme Trading Park, Waxholme Lane, Waxholme, Withernsea, Hull, HU19 2BJ	10,500 00
CD00	David Leadbeater	31 Roman Avenue North, Stamford Bridge, York, YO41 1DP	1,504 00
CD01	Dean Construction & Groundworks Limited	Amblers Lodge, Amblers Lane, Shipton, York, YO30 1AN	2,500 00
CD02	D P J Construction Limited	2nd Floor, 2-4 Parliament Street, Harrogate, North Yorkshire, HG1 2QZ	2,137 05
CE01	Eezy Peozy Tipper Grab Hire	26 Accorn Close, Barlby, Selby, YO8 5UT	300 00

Signature

Wilson Field Limited
Manor House Developments (UK) Limited t/a MHD Construction/Interiors/Property
B - Company Creditors

Key	Name	Address	£
CE02	Everlast Scaffolding Ltd	The School House, Parkfield Terrace, Pudsey, Leeds, LS28 6BS	444 00
CE04	Exatis	Unit 12 Evans Business Centre, Rose Avenue, York, YO26 6RR	559 39
CE05	Excel Industrial Door & Shutters (Yorks) Limited	Firths Mills, Stoney Battery Road, Huddersfield, West Yorkshire, HD1 4TW	6,561 60
CE06	East Yorkshire Roofing Limited	Ivy House, Long Lane, Beverley, HU17 0RN	2,644 18
CF01	Fastpack	PO Box 16, 59 Lilac Avenue, York, YO10 3AS	1,807 97
CF02	Fairfax Plant Hire Ltd	The Old Brickworks, Hull Road, Hembrrough, Selby, YO8 6QG	13,231 26
CF04	Gary Fletcher (Surfacing) Ltd	Birch House, Callywhite Lane, Dronfield, S18 2XR	0 00
CG00	Glenigan Ltd	Accounts Receivable, 5th Floor, 80 Holdenhurst Road, Bournemouth, BH8 8AQ	209 00
CG01	Grade 3 Limited	Bendel House, Temple Street, Hull, HU5 1AD	456 00
CG02	G W Dawes & Sons (Heating & Plumbing) Ltd	C/O Credit Collections, 1 Sheffield Road, Dronfield, Derbyshire, S18 2DH	3,551 70
CH00	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	10,000 00
CH01	H M Revenue & Customs-PAYE	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	1,000 00
CH03	Hawkswell Kilvington	17 Navigation Court, Calder Park, Wakefield, WF2 7BJ	3,336 00
CH04	Hire Station Ltd	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	441 06
CH06	Howarth Timber & Building Supplies	PO BOX 65, Barrow Upon Humber, DN19 7XG	4,237 92
CH08	HQC Interiors	Grange Park, Boston Road, Wetherby, LS22 5DY	0 00
CI00	Ian Hall Sealants Ltd	Unit 18, Castleton Close, Leeds, LS12 2DS	1,252 95
CJ01	Insight Architectural Glazing Ltd	Insight House, Brookhill Road, Pimpton, Nottinghamshire, NG16 6NS	23,809 81
CJ00	Jewson Ltd	Old fieldhouse Lane, Off Leeds Road, Huddersfield, HD2 1AG	29,561 97
CJ03	John Nixon Ltd	Water Street, Newcastle Upon Tyne, NE4 7AX	443 28
CJ04	JCB Finance Limited	The Mill High Street, Rocester, Staffordshire, ST14 5JW	5,700 00
CK00	Keith France Electrical Contractor	France Ind Complex, Unit 1, Vivars Ind Estate, Vivars Way, Canal Road, Selby, YO8 8BE	5,349 73
CK01	Kingfisher UPVC Windows	Valley Mills, Whitehall Road, Drighlington, West Yorkshire, BD11 1NQ	1,291 70
CK02	Kalcrest Site Services Limited	4 Nightingale Court, Nightingale Close, Rotherham, South Yorkshire, S60 2AB	1,988 54
CL00	Lloyds Bank plc	2 Pavement, York, North Yorkshire, YO1 2NE	250,000 00
CL01	Lloyds Bank plc	2 Pavement, York, North Yorkshire, YO1 2NE	0 00
CL02	L Harwood Plastering Contractors	976 Bradford Road, East Bierley, Bradford, BD4 6PB	10,648 20
CL03	LSS Waste Management Limited	Recycling House, Knowsthorpe Lane, Cross Green Industrial park, Leeds, LS9 0PF	1,245 60
CL04	Longwood Joinery	Unit 656, Thorpe Arch Trading Estate, Wetherby, LS23 7BJ	30,155 00

Signature

Wilson Field Limited
Manor House Developments (UK) Limited t/a MHD Construction/Interiors/Property
B - Company Creditors

Key	Name	Address	£
CL07	Lord & Downing Rendering Limited	Fieldhouse, Ashton Lane, Braithwell, Rothenwell, S66 7RL	12,000 00
CL08	Lord & Downing Limited	C/O Court House Credit Management, The Old Commill, 7 Courthouse Street, Otley, Leeds, LS21 3AN	12,000 00
CM02	Monarch Flooring Services Limited	C/O Lupton Fawcett Denison Till, The Synergy Building, Belgrave House, 47 Bank Street, Sheffield, S1 2DR	6,478 50
CM03	Mark Woodhouse	T/a N & E Woodhouse, 23 Moor Lane, Strensall York, YO32 5UG	8,754 34
CM04	MHD Holdings Limited	7 Devonshire Court, Green Lane Trading Estate, York, YO30 5PQ	25,000 00
CN00	Navman Wireless UK Ltd	IC 2 Keele University Science Park, Keele, Staffordshire, ST5 5NH	403 20
CN01	Northern Building Plastics Ltd	Unit 4, Stadium Way, Elland Road, Leeds, LS11 0EW	29 90
CN02	National Federation of Builders	3 Rough Hey Road, Gimsargh, Preston, PR2 5AR	3,188 80
CN03	NHBC Services Ltd	Buildmark House, Chiltern Avenue, Amersham, Bucks, HP6 5AP	538 92
CN04	NPower Ltd	PO BOX 209 , I&C Payment processing Centre, Wetherby Road, Scarcroft, Leeds, LS14 3WX	1,619 49
CN05	Nuaire Ltd	Western Industrial Estate, Caerphilly, CF83 1NA	1,398 29
CN06	North Yorkshire Construction	The Treasurer, CIO Lindum, St Mary's Court, 39 Blossom Street, YO24 1AQ	306 00
CN08	Nortons Heating	Office G2, The Raylor Centre, James Street, York, YO10 3DW	226 00
CO00	Ocean Certification Ltd	192 Portland Road, Shieldfield, Newcastle upon Tyne, NE2 1DJ	1,030 44
CP00	Paul Crosby	26 Broome Way, Harrington, York, YO32 9RL	4,307 50
CR01	Ryedale Plumbers Limited (Barton)	Seph Way, York Road Industrial Park, Malton, YO17 6YF	63,615 22
CR02	Redundancy Payments Service	Unit 9 Solar Works, 14 Knutton Road, Sheffield, S5 9NU	7,672 66
CS01	Salvins Cleaning Ltd	Brandesburton, Driffield, YO25 8SA	630 00
CS02	Sandfield RMC Co Ltd	Scottish Power, Driffield, YO25 8SA	946 71
CS03	Scottish Power	Scottish Power Group, Payment Collection Centre, PO Box 4740, Worthing, BN11 9LT	2,427 27
CS05	SLS (Contracts) Limited	Concept House, Larchfield Road, Leeds, LS10 1QP	1,016 71
CS06	Stapletons Tyre Services	Etel House, Avenue One, Letchworth Garden City, Herts, SG6 2HU	612 81
CS07	Starthmore Services Ltd	Winsor House, Cornwall Road, Horrogate, HG1 2PW	390 00
CS08	Stroma Technology	Unit 4, Pioneer Way, Pioneer Business Park, Castleford, WF10 5QU	690 00
CS09	Stuart Ward Solicitors	2 Hessle View, Barton on Humber, North East Lincolnshire, DN18 5QY	281 00
CS0A	Synergy Cleaning Ltd	Synergy House, 59 Manor Drive North, York, YO26 5RY	327 00
CS0B	Schofiled Plumbing Services Ltd	6 Manor Drive South, York, North Yorkshire, YO26 5SA	4,703 79

Signature



Wilson Field Limited
Manor House Developments (UK) Limited t/a MHD Construction/Interiors/Property
B - Company Creditors

Key	Name	Address	£
CS0C	Say Scaffolding Limited	SAY House Units 2 & 3a Offices, Rudgate Business Centre, Thorp Arch Industrial Estate, Wetherby, LS23 7AT	70,155.04
CS0D	Sayes & Co Limited		
CT01	Thorn Baker Recruitment		3,423.00
CT02	Tile with Style		4,172.52
CT04	Todd Doors Ltd		22.92
CV00	Volans, Leach & Schofield		
CW00	Webton Cleaning Services		
CW01	Wolseley UK Limited		2,709.60
CW02	Wire Solar Limited		1,784.00
EB00	Mr Christian Barker		1,644.00
EC00	Mr Lawrence Cooper		3,566.16
EC01	Mr Christopher Turnbull		79,378.63
EM00	Mr Jonathan Mannix		0.00
EN00	Mr Matthew Newbold		0.00
EN01	Mr Derek Norfolk		0.00
ER00	Mr Alex Rouse		0.00
ER01	Mr Wayne Rodwell		0.00
ES00	Mr David Sangster		0.00
ES01	Mr Gary Stather		0.00
EW00	Mr Glen Wilson		580.67
RN00	Mr Mark Andrew Nelson		0.00
105 Entries Totalling			897,261.76

Signature _____

