

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

06220989

Name of Company

Edge Construction Solutions Limited

I / We

John-Paul O'Hara, JPOR Restructuring Limited, Genesis Centre, North Staffs Business Park,
Innovation Way, Stoke-on-Trent, ST6 4BF

the liquidator of the above named company attach a statement of the company affairs
as at 24 April 2015

Signed



Date 24 April 2015

JPO Restructuring Limited
Genesis Centre
North Staffs Business Park
Innovation Way
Stoke-on-Trent
ST6 4BF

Ref E002/JPO/LO

In:

TUESDAY



A46903E0

A27

28/04/2015

#262

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Edge Construction Solutions Limited

on the 24 April 2015 the date of the resolution for winding up

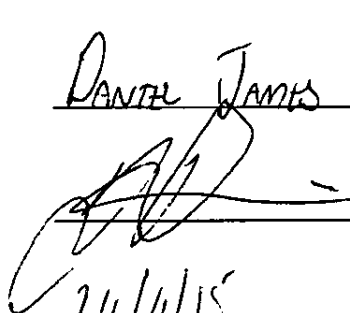
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

DANIEL JAMES PERKINS

Signed



Dated

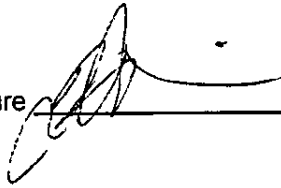
24/4/15

Edge Construction Solutions Limited
Statement Of Affairs as at 24 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date

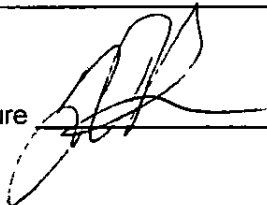
24/4/15

Edge Construction Solutions Limited
Statement Of Affairs as at 24 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	67,358 00
HMRC - CIS	8,106 00
HMRC - VAT	8,700 00
Director's Loan Account	19,658 00
	103,822 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(103,822 00)
Estimated deficiency/surplus as regards creditors	(103,822 00)
Issued and called up capital	
Ordinary Shareholders	7 00
	7 00
Estimated total deficiency/surplus as regards members	(103,829 00)

Signature

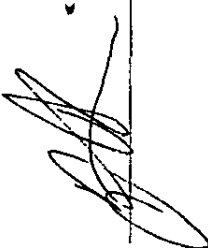


Date

24/4/15

Edge Construction Solutions Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecommunications plc	Debt Recovery Unit, PO Box 329, Durham, DH98 1EE	772 88
CB01	Balmoral Windows Limited	2 Fernilee Cotts, Whaley Bridge, SK23 7HB	0 00
CC00	Companies House	PO Box 710, Crown Way, Cardiff, CF14 3UZ	375 00
CD00	D E H Equipment Hire Centre	217 / 219 Congleton Road, Butt Lane, Stoke-on-Trent, Staffordshire, ST7 1LP	1,498 79
CD01	D C Electrical Services	Unit 3 Harper House, Harper Road, Wythenshawe, Manchester, M22 4RG	9,000 00
CD02	Deanbank Investments Limited	Emerson House, Heyes Lane, Alderley Edge, Cheshire, SK9 7LF	2,500 00
CH00	HM Revenue & Customs	Insolvency & Securities, Euston Tower, 286 Euston Road, London, NW1 3UQ	16,806 00
CI00	Isaac Massey & Sons Limited	Suite 1 Armcon Business Park, London Road, South Poynton, Stockport, Cheshire, SK12 1LQ	2,005 00
CI01	Industrial Door Company Limited	21 Lord Byron Square, Stowell Technical Park, Salford, M50 2XH	0 00
CJ00	Jewson Limited	Debt Recovery Department, PO Box 7421, Glasgow, G51 9EG	10,855 51
CJ01	John Crawford Decorators Limited	40a Bramhall Lane South, Bramhall, Stockport, Cheshire, SK7 1AH	1,935 00
CM00	M Corrigan Limited	UK Scaffolding, Former BT Yard, Lingard Lane, Stockport, SK6 2QT	1,320 00
CN00	NatWest Business Insurance	PO Box 670, 37 Broad Street, Bristol, BS99 5FH	0 00
CR00	RBS Invoice Finance Limited	Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	9,851 87
CR01	Redwither Limited	The Lodge, Aber Road, Aber Park, Flint, CH6 5EX	0 00
CR02	RKE Building Solutions	Globe House, Globe Park, Moss Bridge Road, Rochdale, Lancashire, OL16 5EB	27,000 00
CT00	Timberwise UK Limited	1 Drake Mews, Gadbrook Park, Northwich, Cheshire, CW9 7XF	244 13
RP00	Mr Daniel Perkin	21 Duke Street, Alderley Edge, Cheshire, SK9 7HX	19,658 00
18 Entries Totalling			103,822.18

Signature  24/4/15