

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06243523

(a) Insert full name of company

Name of Company

(a) Credo Construction Services Limited

(b) Insert full name and addresses

We (b)

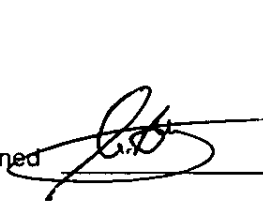
Martin Richard Buttriss
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 10 April 2013

Signed



Date 10 April 2013

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

F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY



A266BOIQ

A14

13/04/2013

#325

COMPANIES HOUSE

Statement of Affairs

Credo Construction Services Limited

on the 10 April 2013 being a date not more than 14 days before 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 NEEL DANIEL CAMPBELL

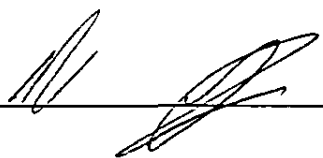
Signed



Dated

10-04-2013

Signature



Date 10 April 2013

Credo Construction Services Limited

A – Summary of Assets

Assets

Assets subject to fixed charge:

Book Value	Estimated to Realise
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Nil

Nil

Assets:

Plant & Machinery

7,500

7,500

Book Debts

20,000

Nil

Cash at Bank

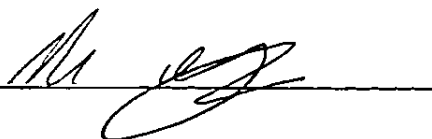
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40

Estimated total assets available for preferential creditors

7,540

Signature



Date 10 April 2013

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		7,540
Preferential creditors:		
	Nil	
Total Preferential Claim		0
Estimated surplus as regards preferential creditors		7,540
Estimated total assets available for floating charge holders		7,540
Debts secured by floating charges		
	Nil	
		Nil
Estimated surplus of assets after floating charges		7,540
		7,540
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Corporation Tax	20,334	
Directors Loan - Mr N Campbell	522	
PAYE/NIC/CIS	167,004	
		(187,860)
Estimated (deficiency) as regards non-preferential creditors	£	(180,320)
Issued and called up capital		
£1 Ordinary Shares	1	(1)
Estimated total (deficiency) as regards members		(180,321)

Signature

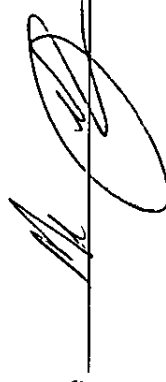


Date 10 April 2013

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
H M Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, WORTHING, West Sussex, BN12 4SE	£20,334 01			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£167,004 20			0
Mr N Campbell	25 Landseer House, Cureton Street, London, SW1P 4EB	£522 00			0

Signature 

Date 10 April 2013

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Noel Daniel Campbell	25 Landseer House, Cureton Street, LONDON, SW1P 4EB	Ordinary	1	£1 00

Signature



Date 10 April 2013