

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

06279344

Name of Company

Stratton Joinery Limited

I/ We

Andrew Mackenzie, Unit 8B Marina Court, Castle Street, Hull, HU1 1TJ

Julian Pitts, 9th Floor Bond Court, Leeds, LS1 2JZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 January 2015

Signed _____



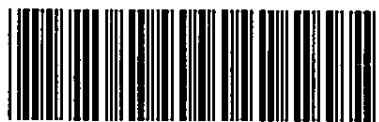
Date 14 January 2015

Begbies Traynor (Central) LLP
Unit 8B
Marina Court
Castle Street
Hull
HU1 1TJ

Ref ST421CVL/AGM/JNRP/FU/LXB

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Insolvency Section | Post Room

TUESDAY



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20/01/2015
#91
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Stratton Joinery Limited

on the 14 January 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

SAM SAYER

Signed

14/1/15

Dated

Stratton Joinery Limited
Statement Of Affairs as at 14 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	298 00	NIL
Motor Vehicles	9,993 00	NIL
Computer Equipment	532 00	NIL
Book Debts	750 00	3,600 00
Cash at Bank	208 00	208 00
Estimated total assets available for preferential creditors		3,808 00

Signature

Date

14/1/15

Stratton Joinery Limited
Statement Of Affairs as at 14 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,808 00
Liabilities	
Preferential Creditors -	
RPO re Arrears/Holiday Pay	800 00
	<u>800 00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>3,008 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	3,008 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>3,008 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>3,008 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>3,008 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,541 97
Employees	1 00
Judgment Creditor	33,330 00
HMRC (PAYE & NI)	1 00
HMRC (VAT)	1 00
	<u>34,874 97</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(31,866 97)</u>
Estimated deficiency/surplus as regards creditors	<u>(31,866 97)</u>
Issued and called up capital	
Ordinary Shareholders	6,372 00
	<u>6,372 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(38,238 97)</u></u>

Signature

Date

14/1/15

**Stratton Joinery Limited
Company Creditors**

Name	Address	£
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1 00
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1 00
Holdstock Nicholls Train & Co	593 Anlaby Road, Hull, HU3 6ST	846 00
Jewson	C/o The P&A Partnership, National Credit Management Centre, 99 Harmony Row, Glasgow, G51 3JH	694 97
Mr & Mrs Ogelby	c/o Neil Hudgell Solicitors, Blundell's Corner, Beverley Road, Hull, HU3 1XS	33,330 00
Mr Sam Swyer		1 00
6 Entries Totalling		34,873 97

Signature

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14/1/15
John