

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

To the Registrar of Companies

For Official Use

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Company Number

06279344

Name of Company

Stratton Joinery Limited

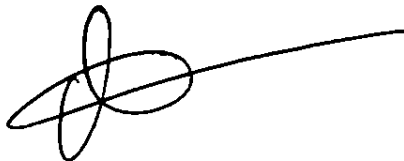
I/ We

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

For Official Use

Insolvency Section

Post Room

TUESDAY



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A15

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

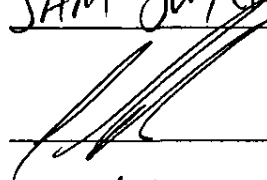
Statement of truth

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

Full Name

SAM SWYER

Signed



Dated

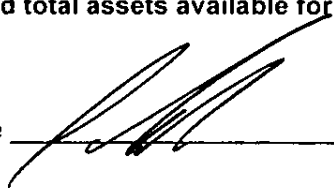
14/1/15

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

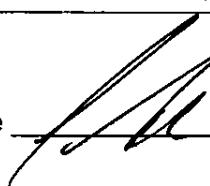
14/1/15

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
	800 00
Estimated deficiency/surplus as regards preferential creditors	3,008 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,008 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,008 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,008 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,008 00
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
	34,874 97
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(31,866 97)
Estimated deficiency/surplus as regards creditors	(31,866 97)
Issued and called up capital	
Ordinary Shareholders	6,372 00
	6,372 00
Estimated total deficiency/surplus as regards members	(38,238 97)

Signature



Date

14/1/15

**Stratton Joinery Limited
Company Creditors**

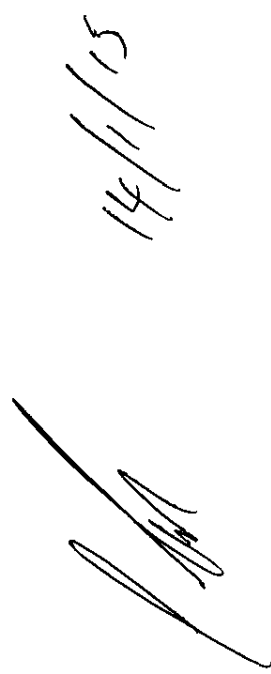
Name	Address	£
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1 00
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1 00
Holdstock Nicholls Train & Co	593 Anlaby Road, Hull, HU3 6ST	846 00
Jewson	C/o The P&A Partnership, National Credit Management Centre, 99 Harmony Row, Glasgow, G51 3LH	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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A handwritten signature, possibly 'P. Swyer', is written in black ink. To its right, the date '14/1/15' is written in a similar handwritten style.