

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

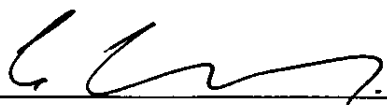
06359385

Name of Company

Fast - Fix Partitions & Ceilings Limited ✓

I / ~~We~~Gareth James Lewis, Suite E12, Joseph's Well, Westgate, Leeds, LS3 1AB
✓the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 March 2015

Signed



Date 27 March 2015

Lewis Business Recovery and Insolvency
Suite E12
Joseph's Well
Westgate
Leeds
LS3 1AB

Ref 2014031/GJL/CLD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



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01/04/2015

#36

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fast - Fix Partitions & Ceilings Limited

on the 27 March 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

MICHAEL BAKER

Signed



Dated

27/3/15

Fast - Fix Partitions & Ceilings Limited
Statement Of Affairs as at 27 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	4,200 00	4,200 00
Estimated total assets available for preferential creditors		4,200 00

Signature



Date

27/3/15

Fast - Fix Partitions & Ceilings Limited
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,200 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,200 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,728 09
Employees	1,797 77
HM Revenue & Customs - VAT	16,764 46
HM Revenue & Customs - Corp Tax	6,487 79
HM Revenue & Customs - CIS	23,500 38
	51,278 49
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(47,078 49)
Estimated deficiency/surplus as regards creditors	(47,078 49)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(47,178 49)

Signature  Date 27/3/15

Lewis Business Recovery and Insolvency
Fast - Fix Partitions & Ceilings Limited
B - Company Creditors

Key	Name	Address	£
CC00	Candor Law LLP	Waverley House, 14 Woodhouse Square, Leeds, LS3 1AQ	2,682 00
CH00	HM Revenue and Customs	Benton Park View, Longbenton, Newcastle, NE98 1ZZ	23,252 25
CH01	HM Revenue and Customs - CIS	Custom House, Carnbane Way, Newry, BT35 6QG	23,500 38
CH02	HSBC Bank Plc	35 College Street, Rotherham, S65 1AF	46 09
RB00	Mr Michael Baker	34 Stafford Crescent, Moorgate, Rotherham, S60 3DG	1,797 77
5 Entries Totalling			51,278.49

Signature



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Lewis Business Recovery and Insolvency
Fast - Fix Partitions & Ceilings Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Michael Baker	34 Stafford Crescent, Moorgate, Rotherham, S60 3DG	0	100	0	100
1 Entries Totalling						100

Signature 