

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] []
[] [] [] []

To the Registrar of Companies

Company Number

06366344

Name of Company

(a) Insert full name of
company

(a) Universal Construct Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon
Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 27 February 2013

Signed



Date

27 February 2013

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

Ref JS/UniversalConstruct/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room

WEDNESDAY



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06/03/2013

COMPANIES HOUSE

#99

Statement of Affairs

Statement as to affairs of
UNIVERSAL CONSTRUCT LIMITED
Company Number - 06366344

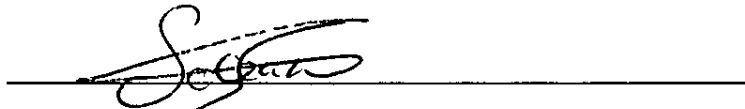
on the 27 February 2013 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full name Nicoleta Ramona Soceanu

Signed



Dated

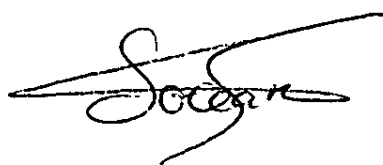
27 February 2013

Universal Construct Limited**APPENDIX A****Directors' Estimated Statement of Affairs as at 27 February 2013**

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>			
Goodwill		Nil	£1,000
Plant and Machinery		£570	£500
Office & Computer Equipment		£1,622	£250
		<u>£2,192</u>	<u>£1,750</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)		Nil	
HM Revenue & Customs (PAYE/CIS)		Nil	
HM Revenue & Customs (VAT)		£12,670	
N Soceanu - Director		£25,000	
HSBC Bank Plc		£30,450	
Other Unsecured Creditors		<u>£10,898</u>	
			<u>£79,018</u>
Deficiency as per creditors			<u>£77,268</u>
Issued and paid up share capital			£100
Deficiency as creditors and shareholders			<u><u>£77,368</u></u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims



27.02 2013

Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
Brandon Hire Limited	72-75 Feeder Road	St Philips	Bristol			BS2 0TQ	(Ref A1083788)	£ 1,094 59
British Association of Landscape Industries	Landscape House	Avenue J, 10th Street	Stoneleigh Park	Coventry	Warwickshire	CV8 2LG	(Ref universa)	£ 44 00
Creditsafe Business Solutions Ltd	Casplan Point 1	Pierhead Street	Cardiff Bay			CF10 4DQ	(Ref 6685561)	£ 300 00
HM Revenue & Customs (CT)	Sussex Area	Crown House	11 Regent Hill	Brighton	East Sussex	BN1 3ER	(Ref 455 66934 18753 A 05)	Nil
HM Revenue & Customs (CT)	CT Operations S1564	PO Box 3900	Glasgow			G70 6AA	(Ref 455 66934 18753 A 05)	Nil
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire		BD98 8AA	(Ref 455 66934 18753 A 05)	Nil
HM Revenue & Customs (PAYE/NI/CIS)	East Hertfordshire, W Essex Office Area	Southgate	Stevenage	Hertfordshire		SG1 1HL	(Ref 083PG00202841) (Ref 083/VA11532)	Nil
HM Revenue & Customs (PAYE/NI/CIS)	St Mungos Road	Cumbernauld	Glasgow			G67 1YZ	(Ref 083PG00202841) (Ref 083/VA11532)	Nil
HM Revenue & Customs (PAYE/NI/CIS)	Debt Management & Banking	Queens Moat House	22 St Edwards Way	Romford	Essex	RM1 4DD	(Ref 092 B 926 1469 15)	£ 12,670 05
HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyre	NE98 1ZZ	(Ref 926 1469 15)	-
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit				BX5 5AT	(Ref 926 1469 15)	-
HSBC Bank PLC	1 Central Circus	Hendon	London			NW4 3JU	(Ref 400326 91456326)	£ 27,350 00
HSBC Bank PLC - Commercial Card	1 Central Circus	Hendon	London			NW4 3JU	(Ref 4864 8310 2606 7319)	£ 3,100 00
HSS Hire Service Group Ltd	25 Willow Lane	Mitcham	Surrey			CR4 4TS	(Ref UN0696)	£ 4,527 17
Lords Builders Merchants	Unit 1, Radford Industrial Estate	Goodhall Street	London			NW10 6UA	(Ref UN0003)	£ 528 00
N Soceanu - Director	56B, Unit 4	Crewys Road				NW2 2AD		£ 25,000 00
Selco Trade Centres Ltd	2 Queens Drive	Kings Norton Business Centre	Birmingham			B30 3HH	(Ref LBA 585624)	£ 1,891 14
Travis Perkins plc	South East Credit Control	Lodge Way House	Lodge Way	Lodge Farm Ind Estate	Northampton	NN5 7UG	(Ref AC1407)	£ 2,513 93
								£ 79,018 88

Soceanu 27.02.2013