

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

06444688

Name of Company

Qubix Construction Limited

I / We

Jeremy Bleazard, Premier House, Bradford Road, Cleckheaton, BD19 3TT

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 30 March 2015

Signed

Date 30 March 2015

XL Business Solutions Ltd
 Premier House
 Bradford Road
 Cleckheaton
 BD19 3TT

Ref 1306/JNB/GH

Software Supplied by Turnkey Computer Technology Limited Glasgow

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A17 01/04/2015 #169
 COMPANIES HOUSE

Statement of affairs

Name of Company Qubix Construction Limited	Company number 06444688

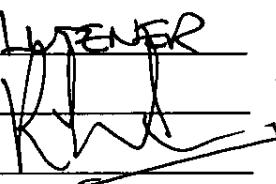
(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Qubix Construction Limited, c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 30 March 2015, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 30 March 2015 the date that
the company entered Liquidation

Full name ROBERT HYENEFER
Signed 
Dated 30/3/2015

Qubix Construction Limited
Statement Of Affairs as at 30 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Book Debts	60,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature

Date 30/3/2015

Qubix Construction Limited
Statement Of Affairs as at 30 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	750 00
Directors	5,000 00
Corporation Tax	5,000 00
	<u>10,750 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(10,750 00)
Estimated deficiency/surplus as regards creditors	(10,750 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(10,850 00)</u>

Signature

Date 30/3/2015

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XL Business Solutions Ltd
Qubix Construction Limited
B - Company Creditors

Key	Name	Address	£
CA00	Accountancy Extra	33 Harrison Road, Halifax, HX1 2AF	750.00
CH00	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	5,000.00
CL00	R Lutener	Kirk Cliffe, Stoney Lane, Sowerby Bridge, HX6 4LZ	5,000.00
3 Entries	Totalling		10,750.00

Signature

30/3/2015