

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

For Official Use

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Company Number

06477994

Name of Company

(a) Insert full name of company

(a) CIVIL AND BUILDING ENGINEERING LIMITED

(b) Insert full name and addresses

I/WE (B)
 Stephen Franklin
 Panos Eliades Franklin & Co
 Olympia House
 Armitage Road
 London
 NW11 8RQ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 22 July 2014

Signed

Date 23 July 2014

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

Panos Eliades Franklin & Co
 Olympia House
 Armitage Road
 London
 NW11 8RQ

For Official Use	
Liquidation Section	Post Room
SATURDAY	
A04	
26/07/2014	
#81	
COMPANIES HOUSE	
A3CWWFCZ	

Statement of Affairs**CIVIL AND BUILDING ENGINEERING LIMITED**Statement as to affairs of Civil And Building Engineering Limited

on the 22nd July 2014 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

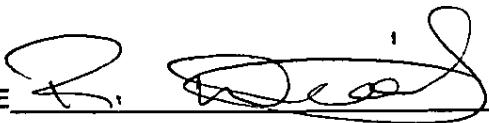
Full Name Ronald WicksSigned Dated 22nd July 2014

Civil And Building Engineering Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Cash at Bank	13	13
Estimated Total Assets available for Unsecured Non-Preferential Creditors	13	13

SIGNATURE



DATE 22ND JULY 2014

A1 – Summary of Liabilities**Estimated to Realise**

Estimated Total Assets available for Unsecured Non-Preference
Creditors (carried from page A)

13

Liabilities**Unsecured Non-Preference Claims**

Accountants	1,250
Corporation Tax	19,523
Loan	<u>1,500</u>
	(22,273)

Estimated Deficiency as regards Creditors

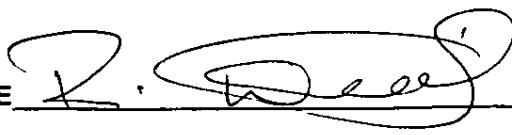
(22,260)

Issued and called up capital

Ordinary	<u>1,000</u>
	(1,000)

ESTIMATED TOTAL DEFICIENCY

£ (23,260)

SIGNATURE**DATE 22ND JULY 2014**

CIVIL AND BUILDING ENGINEERING LIMITED

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency and realisation

Assets

Cash at Bank

Cash at Bank represents the credit balance in the Company's bank account

Creditors

Unsecured creditors

Unsecured liabilities total £22,273. The amounts shown have been derived from the Company's records and may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course. Creditors may also be entitled to claim VAT Bad Debt Relief on their claims.

£1,500 of the unsecured claims total relates to the funds that the Director personally injected into the Company.

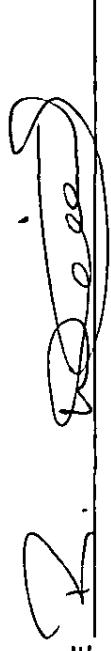
Shares

The issued and fully paid up share capital is £1,000 resulting in an overall total deficiency of £23,260.

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
D & N Accountancy & Taxation Ltd	50 St Mary's Crescent, London, NW4 4LH	£1,250.00			0
HM Revenue & Customs	Central London Area, 13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	£19,523.00			0
Ronald Wicks	21 Cleveland Crescent, Borehamwood, Hertfordshire, WD6 2EP	£1,500.00			0
TOTALS		£22,273.00			0

SIGNATURE**DATE 22ND JULY 2014**

C COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Ronald Wicks	21 Cleveland Crescent, Borehamwood, Hertfordshire, WD6 2EP	Ordinary	1,000	£1,000 00

DATE 22ND JULY 2014**SIGNATURE**
