

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

06480662

Name of Company

I Joinery Ltd

I / *AH*
 Anthony Harry Hyams
 Allan House
 10 John Princes Street
 London
 W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 25 June 2013

Signed *Hyams*

Date 25 June 2013

Marriotts Recovery LLP
 Allan House
 10 John Princes Street
 London
 W1G 0AH

Ref I027T/AHH/SS



Statement of Affairs

Statement as to affairs of

I Joinery Ltd

on the 25 June 2013 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

WILLIAM J YEALP

Signed

WYEALP

Dated

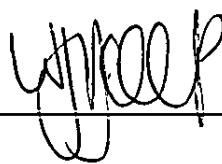
25/6/13

I Joinery Ltd
Statement Of Affairs as at 25 June 2013

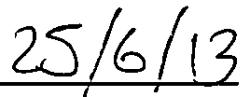
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	16,000 00	5,975 00
Book Debts	7,302 00	NIL
Estimated total assets available for preferential creditors		5,975 00

Signature



Date



I Joinery Ltd
Statement Of Affairs as at 25 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,975 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,975 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,975 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	5,975 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	5,975 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,975 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	43,084 61
Director	24,300 00
H M Revenue & Customs - PAYE	30,345 00
HM Revenue & Customs - CIS	73,797 00
H M Revenue & Customs - VAT	21,804 00
	193,330 61
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(187,355 61)
Estimated deficiency/surplus as regards creditors	(187,355 61)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(187,356 61)</u>

Signature

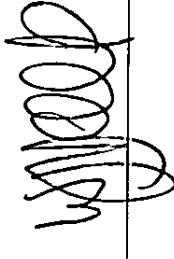
Date

25/6/13

Marriotts Recovery LLP
Joinery Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Airflux Ltd	8 Woodcroft Crescent, Hillingdon, Middlesex, UB10 9JA	5,373 06
CB01	B S Osbourne	unit 17a Ongar Road, Trading Estate, Ongar Road Great, Dunmow, Essex, CM6 1EU	1,293 61
CB02	Brentnall Building Services	Amberside Brentnall Road, Finchling Field, CM7 4JY	2,300 00
CC00	Concept Stairs Ltd	Unit 10, Barle Enterprise Centre, Dulverton, Somerset, TA22 9BF	3,029 68
CD00	Deploy UK Ltd	Silver House, 31-35 Beak Street, London, W1F 9DP	408 00
CE00	Easy Glaze Ltd	1 Pavilion Parade, Wood Lane, London, W12 0HQ	3,341 86
CH00	HM Revenue & Customs - PAYE	ICHU RM BP 3202, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	30,345 00
CH01	HM Revenue & Customs CIS	Centre 1, East Kilbride, Glasgow, G79 1AA	73,797 00
CH02	HM Revenue and Customs VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	21,804 00
CI00	Iderson Waste & Recycling	18 Kelsie Way, Hainault, Ilford, Essex, IG6 3BP	900 00
CO00	Oatfield Recruitment	Balfour House, 741 High Road, North Finchley, N12 0BP	910 40
CP00	PS Clemens	233 Stoke Newington, Church Street, London, N16 9HP	307 20
CP01	P Flannery Plant Hire LTD	Flannery House, Third Way, Wembley, Middlesex, HA9 0RZ	1,604 40
CR00	Ryan and Walsh Ltd	100 Swan Lane, Wickford, Essex, SS11 7 DFG	3,565 00
CS01	Structual Steelwork	Leabridge Steelworks, 16 Rigg Approach, Leyton, London, E10 7QN	14,631 40
CY00	Safe Construction Ltd	9 Edgar Road, Romford, Essex, RM6 4LU	5,420 00
CY01	William Yellop	9 Aylestone Avenue, London, NW6 7AE	24,300 00
17 Entries Totalling			193,330.61

Signature



Marriots Recovery LLP
Joinery Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HY00	William Yellop	9 Aylestone Avenue, London, NW6 7AE	0	1	0	1
1	Entries Totalling					1

Signature

