

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

06691564

Name of Company

Masters at Carpentry Limited

I / We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 August 2014

Signed



Date 19 August 2014

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref MAC2014/RS

For Official Use
Insolvency Section | Post Room

WEDNESDAY



A3F6MC9T

A24 27/08/2014 #93
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Masters at Carpentry Limited

on the 19 August 2014 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

Warren Kemp

Signed

J. G.

Dated

19 Aug 2014

Masters at Carpentry Limited
Statement Of Affairs as at 19 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	1,909 00	Uncertain
Equipment	6,233 00	Uncertain
Motor Vehicles	- 2,698 00	Uncertain
WIP		Uncertain
Estimated total assets available for preferential creditors		NIL

Signature

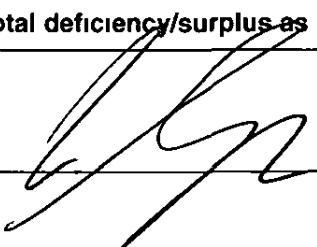
Date

19th AUG 2014

Masters at Carpentry Limited
Statement Of Affairs as at 19 August 2014

A1 - Summary of Liabilities

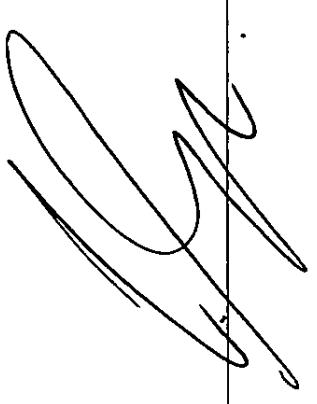
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 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	8,540 00
Mr W Kemp	26,400 00
Lloyds Bank plc	10,054 00
HMRC - CIS	2,200 00
HMRC - VAT	19,524 00
Mr H Robbins	11,609 00
	78,327 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(78,327 00)
Estimated deficiency/surplus as regards creditors	(78,327 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(79,327 00)

Signature  Date 19 Aug 2014.

Carter Clark
Masters at Carpentry Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0.00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0.00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	19,524.00
CH01	HSS Hire Service Group Limited	25 Willow Lane, Mitcham, Surrey, CR4 4TS	2,000.00
CH02	Haartwells Limited	25 Park Street West, Luton, LU1 3BE	4,680.00
CI00	HMRC - CIS	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	2,200.00
CK00	Warren Kemp	112 Giebe Road, Letchworth Garden City, Hertfordshire, SG6 1DU	26,400.00
CL00	Lloyds Bank plc	PO Box 1000, Andover, BX1 1LT	10,054.00
CL01	Lloyds Allianc - PL insurance	25 Gresham Street, London, EC2V 7HN	200.00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0.00
CP00	Panel Craft Access Panels Limited	Unit M, The Pavilions, Abels Way, HollyLane Industrial Estate, Atherstone, Warwickshire CV9 2QZ	689.40
CR00	Harry Robbins	8 Glenwood Road, Harringey, London, N15 3JU	11,609.00
CS00	Sparks Weld Limited	35 Warwick Close, New Barnet, Hertfordshire, EN4 9SF	240.00
CV00	Office Depot International UK Limited	501 Beaumont Leys Lane, Leicester, LE4 2BN	91.82
CW00	Willis Limited	Accounting Settlement Cashiers, Friars Street, Ipswich, Suffolk, IP1 1TA	555.00
CY00	Yell	Venus Building, Old Park Lane, Manchester, M4 1 7AH	84.00
RK00	Mr Warren Kemp	112 Giebe Road, Letchworth Garden City, Hertfordshire, SG6 1DU	0.00
17 Entries Totalling			78,327.22
			78,327.22

Signature



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Masters at Carpentry Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Warren Kemp	112 Glebe Road, Letchworth Garden City, Hertfordshire, SG6 1DU	0	1,000	0	1,000
1	Entries Totalling					1,000

Signature

