

S.95/99

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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Name of Company

Company Number**06748629****CONSTRUCTION INTEGRATED SERVICES LIMITED**

I,
Brendan Doyle
Doyle Davies, 6 Ynys Bridge Court, Gwaelod-
Y-Garth, Cardiff, CF15 9SS

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
02 April 2015

Signed
Brendan Doyle



Dated 02 April 2015
Doyle Davies
6 Ynys Bridge Court, Gwaelod-y-Garth, Cardiff CF15 9SS
Ref BD\MH

For Official Use	
Insolvency Sect	Post Room
	
WEDNESDAY	A04 08/04/2015 #81 *A44X9PXD* COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

CONSTRUCTION INTEGRATED SERVICES LIMITED

on the 2nd day of April 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I Mark Jeffrey.

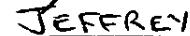
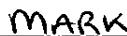
of Access House, 2nd Floor, Bridgend Industrial Estate, Bridgend CF31 3SE

I believe that the facts stated in this statement of affairs marked pages **A, A1 and B** are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 02 April 2015 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Scaffold Erectors

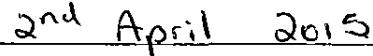
Signature(s)



Name in BLOCK LETTERS



Date



A - SUMMARY OF ASSETS

	<u>Book Value</u> £	<u>Estimated to Realise</u> £
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	0	0

Signature m MM

Date 2nd April 2015

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>
	£
Estimated total assets available for preferential creditors	0
Liabilities	
Estimated Surplus (Deficiency) as regards preferential creditors	0
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charge	0
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue and Customs	(400,719)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)	(400,719)
Share Capital Ordinary Shares	(100)
Estimated Surplus (Deficiency) as regards members	(100)
	<u>(400,819)</u>

Signature



Date 2nd April 2015

B COMPANY CREDITORS - CONSTRUCTION INTEGRATED SERVICES LIMITED

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	Date security given	Value of security £
H M Revenue & Customs - VAT	ICHI, RM BP 3202, BENTON PARK VIEW, LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	312,682.65			0.00
H M Revenue & Customs (NIC & PAYE)	ICHI, RM BP 3202, BENTON PARK VIEW LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	88,036.78			0.00

Signature M. J. J.

Date 2nd April 2015.