

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

06751230

06751230

Name of Company

Men At Work Scaffolding Ltd

I / We

Tim Alan Askham
The Lexicon
Mount Street
Manchester
M2 5NT

Robert David Adamson
The Lexicon
Mount Street
Manchester
M2 5NT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 November 2013

Signed



Date 07 November 2013

Mazars LLP
The Lexicon
Mount Street
Manchester
M2 5NT

Ref MAWSLTD/TAA/RDA/CAP/HZB/MT

For Official Use	
WEDNESDAY	A06
	
A2L2LHYY	
13/11/2013	
#352	
COMPANIES HOUSE	

Men At Work Scaffolding Ltd

Calculation Not Relevant No floating charge or date prior to implementation date.

05 November 2013

Statement of Affairs

Statement as to affairs of

Men At Work Scaffolding Ltd

on the 7 November 2013 the date of the resolution for winding up

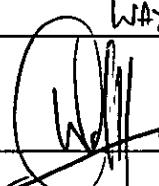
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

WAYNE POTTER

Signed



Dated

7/11/13

Men At Work Scaffolding Ltd
Statement Of Affairs as at 7 November 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 fixtures and fittings	6,220 00	600 00
Motor Vehicles	2,880 00	2,400 00
Book Debts	35,599 00	35,599 00
Director's loan account	53,186 00	Uncertain
Estimated total assets available for preferential creditors		38,599 00

Signature



Date

Men At Work Scaffolding Ltd
Statement Of Affairs as at 7 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	38,599 00
Liabilities	
Preferential Creditors -	
Redundancy Payment Service	4,550 00
Employees Holiday Pay	330 00
	<u>4,880 00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>33,719 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>33,719 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	<u>33,719 00</u>
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	<u>33,719 00</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>33,719 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,614 00
Redundancy Payment Service	5,592 12
Lloyds TSB PLC	3,346 00
HMRC re VAT	50,040 00
HMRC re PAYE & NI	79,012 00
HMRC re Corporation Tax	13,694 00
	<u>154,298 12</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(120,579 12)</u>
Estimated deficiency/surplus as regards creditors	<u>(120,579 12)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(120,581 12)</u>

Signature



Date

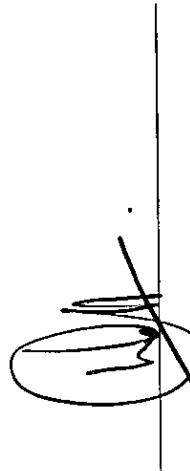
Mazars LLP
Men At Work Scaffolding Ltd
B . Company Creditors

Key	Name	Address	£
CB00	Bowyers Ltd	1st Floor Court Building, Alexandra Park, Prescot Road, St Helens, WA10 3TP	2,614.00
CE00	Employees with claims in excess of RPO limits		330.00
CH00	HM Customs & Excise	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	50,040.00
CH01	H M Revenue & Customs	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	79,012.00
CH02	H M Revenue & Customs	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	13,694.00
CL00	Lloyds TSB Bank Plc	Birmingham OSC 4, Ariel House, Sheldon, West Midlands, B26 3JW	3,346.00
CN00	The National Insurance Fund	Redundancy Payments Service, PO Box 16685, Birmingham, B2 2LX	10,142.12
7 Entries Totalling			159,178.12

Signature

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Men At Work Scaffolding Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Wayne Potter	436 Liverpool Road, St Helens, WA11 9RP	0	2	0	2
1	Entries Totalling					2



Signature