

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06795636

Name of Company

EAP Structural Consultants Limited

I / We
Lisa Jane Hogg
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Claire Louise Foster
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 April 2012

Signed



Date 19 April 2012

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref EAPS01C/LJH/CLF/RA

For Official Use

Ins

WEDNESDAY



A17L6PKA

A22

25/04/2012

#326

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

EAP Structural Consultants Limited

on the 19 April 2012 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 ROBERT HAROLD TAYLOR

Signed R. H. Taylor

Dated 19/04/2012

FOR INTERNAL PURPOSES ONLY

Form 4.19

EAP Structural Consultants Limited

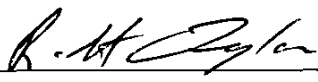
Calculation Not Relevant No floating charge or date prior to implementation date

19 April 2012

EAP Structural Consultants Limited
Statement Of Affairs as at 19 April 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets		
Book Debts	2,602 00	1,952 00
Estimated total assets available for preferential creditors		1,952 00

Signature  Date 19/04/2012

A1 - Summary of Liabilities

Signature R. H. Ziegler Date 2012

Wilson Field Limited
EAP Structural Consultants Limited
B - Company Creditors

Key	Name	Address	£
CA00	John Seymour	Beaumont Seymour, 47 Butt Road, Colchester, Essex, CO3 3BZ	0 00
CE00	EAP Envoy Limited	Rookery House, Abbeygate Street, Colchester, Essex, CO2 7HB	5,483 78
CH00	HM Revenue & Customs	VAT Central Unit, 21 Victoria Avenue, Southend on Sea, Essex, SS9 1AA	12,120 50
CH01	HM Revenue & Customs	Suffolk & North Essex Area, St Clare House, Princes Street, Ipswich, Suffolk, IP1 1LW	43,818 41
CH02	HM Revenue & Customs	Norfolk Area, Nelson House, Prince of Wales Road, Norwich, NR1 1DR	0 00
CJ00	Jennifer Warner	81 Barnhall Road, Tolleshunt Knights, Maldon, Essex, CM9 8HD	1,896 71
CL00	Lloyds TSB	High Street, Colchester, Essex, CO1 1DU	17,174 12
CR00	Robert Taylor	18A Barnhall Road, Tolleshunt Knights, Maldon, Essex, CM9 8HA	12,648 76
CRPO	RPO		8,720 50
EA00	Ms Anna Nichols	15 Hereward Close, Wivenhoe, Colchester, Essex, CO7 9SB	0 00
EC00	Mr Colin Enever	1 Butfield, Lavenham, Suffolk, CO10 9SD	0 00
EL00	Mr Liam Stubbings	31 Cedar Chase, Heybridge, Maldon, Essex, CM9 4NR	720 00
EM00	Mrs Michelle Jones	23 Finchingfield Way, Colchester, Essex, CO2 0AZ	0 00
ER00	Mr Robert Taylor	18A Barnhall Road, Tolleshunt Knights, Maldon, Essex, CM9 8HA	0 00
ES00	Mr Sean Taylor	134 Finchingfield Way, Colchester, Essex, CO2 0AT	0 00
RR00	Mr Robert Taylor	18A Barnhall Road, Tolleshunt Knights, Maldon, Essex, CM9 8HA	0 00
16 Entries Totalling			102,582 78

Signature 