

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

06871447

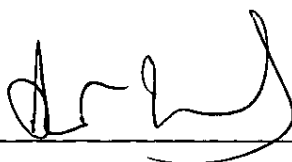
Name of Company

Arris Joinery Limited

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 March 2013

Signed



Date 12 March 2013

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref ARRIS01/AJF/KB

For Official Use

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20/03/2013

#37

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Arris Joinery Limited

on the 12 March 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

MR ROY Andrew Sutton

Signed



Dated

12/03/13

Arris Joinery Limited
Statement Of Affairs as at 12 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	750 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 750 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 750 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	750 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 750 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	750 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	94,003 26
HMRC - PAYE/NIC	19,589 76
HMRC - Corporation Tax	3,031 72
HMRC - VAT	11,568 89
HMRC - CIS	300 00
	<u>128,493 63</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(127,743 63)</u>
Estimated deficiency/surplus as regards creditors	<u>(127,743 63)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(127,744 63)</u></u>

Signature  Date 12/03/13

Arris Joinery Limited
Statement Of Affairs as at 12 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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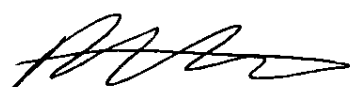
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts	1,500 00	750 00
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Estimated total assets available for preferential creditors		750 00
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Signature  Date 12/03/13

Findlay James
Arris Joinery Limited
B - Company Creditors

Key	Name	Address	£
CA00	Anthony Clough Carpentry Services	56B Selkirk Road, Twickenham, TW2 6PX	4,224 00
CA01	A12 Couriers	8 Tythe Close, Chelmsford, Essex, CM1 6SU	1,158 00
CA02	ABS Accounts	ADDRESSEE GONE AWAY	70 00
CA03	A Class Fixings Limited	27 Priors Way, Coggashall, Essex, CO6 1TW	1,983 52
CB00	Bagpress Limited	Unit 6 Flint Road, Letchworth, Hertfordshire, SG6 1HU	2,500 00
CC00	Cnetwork tv	Premier House, Premier Way, Poulton Business Park, Poulton-le-Fylde, Lancashire, FY6 8JP	92 24
CC01	Cardinal Collections Limited	Re Euro International Products (Essex), First Floor, Portman House, Colby Road, Walton on Thames, Surrey, KT12 23RN	0 00
CD00	Drydensfairfax Solicitors	Re HM Revenue & Customs, Fairfax House, Merrion Street, Leeds, LS2 8BX	0 00
CE00	Euro International Products (Essex) Ltd	Unit 6H, Albright Industrial Estate, Ferry Lane, Rainham, Essex, RM13 9BU	9,285 09
CE01	Ellisons Solicitors	Re Brian Springett, Headgate Court, Head Street, Colchester, Essex, CO1 1NP	0 00
CE02	E-ON	Business Customer Service, E-On Energy Solutions Limited, P O Box 2010, NG1 9GQ	250 00
CF00	Fercell Limited	Unit 1 Old Mill Lane, Aylesford, Kent, ME20 7DT	162 15
CG00	Garner & Shaw Limited	27 First Avenue, Montague Industrial Estate, London, N18 3PD	5,018 75
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	11,568 89
CH01	Hafele U K Limited	Swift Valley Industrial Estate, Rugby, CV21 1RD	387 48
CH02	HM Revenue & Customs (CT)	CT Operations S0542, PO Box 3900, Glasgow, G70 6AA	3,031 72
CH03	Haydens Saws Limited	Unit 1 The Mazes, East Street, Brantree, Essex, CM7 3JJ	188 78
CH04	HM Revenue & Customs (CIS)	Custom House, Cambane Way, Newry, County Down, BT35 6QG	300 00
CH05	Benjamin Haythorpe	51 De Vererd, Earls Colne, Colchester, CO6 2NA	11,304 00
CH06	Robert Heard	2 Feering Road, Coggashall, Essex, CO6 1RN	6,223 00
CH07	Horndon Timber Products	Unit 8 Orsett Industrial Park, Stanford Road, Orsett, Essex, RM11 3BX	9,904 45
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	19,589 76
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CK00	Komtec Limited	27 Dane Road, Chelmsford, Essex, CM1 2SS	4,419 60
CL00	Leed Limited	TTC House, 86 Broomfield Road, Chelmsford, Essex, CM1 1SS	1,157 92
CM00	Marston Group Limited	Re Mycelium Limited, Enforcement Centre, Embassy House, 60 Church Street, Birmingham, B3 2DJ	3,200 91
CM01	M J Glazing	18 Stoneleigh Park, Lexden, Colchester, Essex, CO3 9FA	353 48

Signature 

**Findlay James
Arris Joinery Limited
B - Company Creditors**

Key	Name	Address	£
CN00	Newport Joinery & Carpentry Services	19 Audley Road, Great Leighs, Chelmsford, Essex, CM3 1RS	9,490 00
CR00	Read Veneers Limited	20 Ayliffe Road, Dagenham, Essex, RM9 5PL	3,996 00
CS00	Brian Springett	5 Grymes Dyke Way, Stanway, Colchester, Essex, CO3 0QT	9,867 50
CS01	Stuart Simpson Joinery Specialist Limited	Lodge farm, Mill Lane, Colne Engaine, Colchester, Essex, CO6 2HX	6,011 70
CW00	Wurth UK Limited	1 Centurion Way, Erith, Kent, DA18 4AE	1,187 36
CW01	Webb Resolutions Limited	P O Box 861, Ipswich, IP1 9LW	1,567 33
EG00	Mr D Garanin	1 Lansdowne House, 21 Lansdowne Way, London, SW8 1HJ	0 00
EM00	Mr I Maltsev	19 Stepney Causeway, London, E1 0JW	0 00
RS00	Mr Roy Sutton	Blackwater Cottage, Hatfield Road, Langford, Essex, CM9 6QE	0 00
36 Entries Totalling			128,493.63



Signature