

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06895907

Name of Company

Construction Spray Coatings Limited


+ We

Situl Devji Raithatha, 38 De Montfort Street, Leicester, LE1 7GS

Deviesh Ramesh Raikundalia, 38 De Montfort Street, Leicester, LE1 7GS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 November 2014

Signed



Date 27 November 2014

Springfields Business Recovery & Insolvency Limited  
38 De Montfort Street  
Leicester  
LE1 7GS

For Official Use

Insolvency Section

Post Room

Ref CO1558/SDR/DRR/LL

Software Supplied by Turnkey Computer Technology Limited Glasgow

MONDAY



\*A3LT9XM3\*

A18

01/12/2014

#46

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Construction Spray Coatings Limited

on the 27 November 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 STEPHEN WILLIAM LAZWOOD

Signed S. Lazwood.

Dated 27/11/2014

---

Construction Spray Coatings Limited  
Statement Of Affairs as at 27 November 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	1,981 00	750 00
Book Debts	6,160 28	5,859 77
Cash at Bank	1,981 24	1,981 24
<b>Estimated total assets available for preferential creditors</b>		<b>8,591 01</b>

Signature  Date 27/11/14

Construction Spray Coatings Limited  
Statement Of Affairs as at 27 November 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>8,591 01</b>
<b>Liabilities</b>	
Preferential Creditors -	
Employee Claims	3,277 07
	<u>3,277.07</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>5,313 94</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>5,313 94</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<b>5,313 94</b>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>5,313 94</b>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<b>5,313 94</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,635 79
Employee Claims	5,717 99
Director's Loan Account	6,858 24
HM Revenue & Customs	29,440 83
	<u>46,652 85</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(41,338 91)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(41,338 91)</b>
Issued and called up capital	
100 Ordinary £1 Shares	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(41,438 91)</b>

Signature  Date 27/11/14


**Springfields Business Recovery & Insolvency Limited**  
**Construction Spray Coatings Limited**  
**B - Company Creditors**

Key	Name	Address	£
CE00	Eon Electricity	E On, PO BOX 7750, Nottingham, NG1 6WR	173 98
CE01	Eurotaxglass's	1 Prince Road, Weybridge, Surrey, KT13 9TU	771 88
CE02	Employee Claims		8,995 06
CH00	HM Customs & Excise - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	17,249 05
CH01	HM Revenue & Customs - Corp Tax	CT Operations Lincoln, CT Operations S0838, PO Box 29997, Glasgow, G70 5AB	2,186 34
CI00	H M Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	10,005 44
CK00	Kent Industries	Pitreavie Crescent, Pitreavie Business Park, Dunfermline, Fife, KY11 8UQ	285 03
CL00	Fosse Gas Ltd	Harolds Lane, Enderby, Leicester, LE19 4AF	93 60
CL01	Wurth UK Ltd	1 Centurion Way, Erith, Kent, DA18 4AE	74 82
CL03	Stephen William Larwood	8 Ledbury Close, Oadby, Leicester, LE2 4SR	6,858 24
CP00	Anno Products	Unit 46-47, Block 7, Farmway, Old Mill Lane Industrial Estate, Mansfields Woodhouse, Mansfield, Notts, NG19 9BG	2,013 73
CP01	Circle Ins Services Plc	118 Holyhead Road, Coventry, CV1 3LY	847 67
CT00	Dent Technique Limited	Unit 1, Froanes Close, Enderby, Leicester, LE19 4XL	252 00
CW00	Severn Trent Water	Aqua House, 20 Lionel Street, Birmingham, B3 1QA	123 08
<b>14 Entries Totalling</b>			<b>49,929.92</b>

Signature

**Springfields Business Recovery & Insolvency Limited**  
**Construction Spray Coatings Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mrs Geraldine Denise Larwood	8 Ledbury Close, Oadby, Leicester, LE2 4SR	0	100	0	100
1 Entries Totalling						100



Signature