

**Form 4.20**

**Rule 4.34-CVL The Insolvency Act 1986**

**Statement of Company's  
Affairs**

**S.95/99**

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

**For official use**

**To the Registrar of Companies**

**Company Number**

**06914543**

**Name of Company:**

**(a) Insert full name of  
company**

**BAINTON CONSTRUCTION TRAINING LIMITED**

**(b) Insert full name(s) and  
address(es)**

**We** **John William Butler &  
Andrew James Nichols of  
Redman Nichols Butler  
Maclarens House  
Skerne Road  
Driffield, YO25 6PN**

**(c) Insert date** the liquidators of the above named company attach a statement of the company's affairs as at **7 October 2014**

**Signed**

**Date: 7/10/14**

**Presenter's name, address  
and reference (if any)**



**\*A3I6BH4G\***

**A18 09/10/2014 #63**

**COMPANIES HOUSE**

**NB This must be files with the Registrar within 5 business days of the meeting of creditors.**

**Form 4.19**

**STATEMENT OF AFFAIRS**

Insert the name of  
the company

Statement as to the Affairs of **Bainton Construction  
Training Limited** on the **7 October 2014**, the date of  
the creditors' voluntary liquidation

**STATEMENT OF TRUTH**

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation.

Full name: PATRICK STANLEY BAINTON

Signed: P.S. Bainton

Date: 07-10-2014



## Statement of affairs as at 7 October 2014

	Book value £	Estimated to realise £
<b>Assets specifically pledged</b>		
None	0	0
<b>Surplus from assets specifically pledged</b>	0	0
<b>Assets not specifically pledged</b>		
Cash in hands of agents	1,153	1,153
Cash in hands of accountants	<u>2,952</u>	<u>2,952</u>
<b>Total assets not specifically pledged</b>	<b>4,105</b>	<b>4,105</b>
<b>Estimated total assets for preferential creditors</b>		<b>4,105</b>
<b>Preferential creditors</b>		
per attached list		3,326
<b>Estimated surplus/(deficit) as regards preferential creditors</b>		<b>779</b>
<b>Non-preferential claims</b>		
Trade and other creditors - per attached list	44,223	44,223
<b>Estimated surplus/(deficit) as regards unsecured creditors</b>		<b>(43,444)</b>
Issued and called up capital		4
<b>Estimated total surplus/(deficit) as regards members</b>		<b><u>£(43,448)</u></b>

Q8.82

## **Bainton Construction Training Limited**

### **Notes to the statement of affairs**

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 ( the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 The cash in hands of agents relates to monies held by Gilbert Baitson in respect of the sale of the company's chattel assets, which were sold by way of public auction on 24 September 2014. This is less the agents costs and expenses
- 4 The cash in hands of accountants refers to monies held in the client account of Redman Nichols Butler
- 5 The debts due to HM Revenue & Customs are best estimates only
- 6 The inclusion of creditor balances on the statement of affairs is as per the company's records. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

08/07

# Bainton Construction Training Limited

Statement of affairs as at 7 October 2014

## Secured creditors

Name.	Address.	Amount (£):	Date of creation of security:	Nature of security:
None				

OSR

# Bainton Construction Training Limited

## Statement of affairs as at 7 October 2014

### Preferential creditors

<i>Name:</i>	<i>Address</i>	<i>Amount:</i>
Patrick Bainton	The Little House Station Road Ottringham Hull HU12 0BJ	653 00
Jodie Shearan	57B Bannister Street Withernsea East Yorkshire HU19 2DT	800 00
Julian Rumble	3 Southcliff Road Withernsea East Yorkshire HU19 2HX	800 00
Nathaniel Porter	81 Seathorne Withernsea East Yorkshire HU19 2BB	800 00
Robert Bates	16 Mill Drive Leven Beverley HU17 5NR	273 00
<b>Total</b>		<b>3,326 00</b>

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**Bainton Construction Training Limited**

SA1

**Statement of affairs as at 7 October 2014****Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	18,000 00
Philip McKee	2a Egroms Lane Withernsea HU19 2LZ	663 24
AAA Security North East	The Dell Seaside Road Holmpton East Yorkshire HU19 2RA	25 00
Holderness Newspapers Limited	1 Seaside Road Withernsea HU19 2DL	210 00
Holderness Hardware (Withernsea) Limited	114 Queen Street Withernsea HU19 2HB	23 70
Active Copier Systems Limited	Unit 1 Main Street Hatfield Woodhouse Doncaster DN7 6PB	12 06
Expotrak Limited	t/a Holderness Metal Company The Station Patrington HU12 0NE	100 00
CITB - Construction Skills	Bircham Newton Kings Lynn Norfolk PE31 6RH	645 00
Safety Services	7 Croft Lane Bottesford Scunthorpe DN17 2SU	210 00
BT Payment Centre	Durham DH98 1BT	249 93
MKM Building Supplies Limited	Stoneferry Road Hull HU8 8DE	1,667 50

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**Bainton Construction Training Limited**

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**Statement of affairs as at 7 October 2014****Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Mr & Mrs Bainton	The Little House Station Road Ottringham HU12 0BJ	11,952 00
P S Bainton	The Little House Station Road Ottringham HU12 0BJ	1,883 63
Jodie Shearan	57B Bannister Street Withernsea East Yorkshire HU19 2DT	3,392 50
Julian Rumble	3 Southcliff Road Withernsea East Yorkshire HU19 2HX	1,193 29
Nathaniel Porter	81 Seathorne Withernsea East Yorkshire HU19 2BB	3,858 33
Robert Bates	16 Mill Drive Leven Beverley HU17 5NR	136 50
<b>Total</b>		<b>44,222 68</b>

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