

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
Maclaren 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

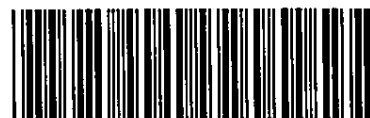


Date: **7/10/14**

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

Liquidator

THURSDAY



A18 09/10/2014 #63
COMPANIES HOUSE

NB This must be filed 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. Baenton** .

Date: **07-10-2014** .

P.S.B.

Bainton Construction Training Limited

SA1

Statement of affairs as at 7 October 2014

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

P.B.S.

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 Bartson 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

PSB

Bainton Construction Training Limited

Statement of affairs as at 7 October 2014

Secured creditors

<i>Name</i>	<i>Address</i>	<i>Amount (£)</i>	<i>Nature of security</i>	<i>Date of creation of security</i>
None				

P.S.B.

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 Otrtringham 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
Total		3,326 00

P.S.B.

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 Pattingham 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

P.B.

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
Total		44,222 68

P.S.B.