

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

For Official Use

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Company Number

07009654

(a) Insert full name of  
company

Name of Company

(a) B C BUILDING AND CONSTRUCTION LIMITED

(b) Insert full name and  
addresses

IWE (B)

Stephen Franklin

Panos Eliades Franklin &amp; Co

Olympia House

Armitage Road

London

NW11 8RQ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's  
affairs as at (c) 17 July 2014

Signed

Date 18 July 2014

Presenter's name,  
address and reference  
(if any)Panos Eliades Franklin & Co  
Olympia House  
Armitage Road  
London  
NW11 8RQ

For Official Use	
Liquidation Section	
Post Room	
SATURDAY	
 *A3CHIK3D* A06 19/07/2014 #152 COMPANIES HOUSE	

**Statement of Affairs****B C BUILDING AND CONSTRUCTION LIMITED**

Statement as to affairs of      B C Building And Construction Limited

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on the 17th July 2014 being a date not more than 14 days before  
the date of the resolution for winding up

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**Statement of Truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name      Robert Clive Chamberlain

Signed



Dated

17th July 2014

**B C Building And Construction Limited**

**A – Summary of Assets**

	<b>Book Value</b>	<b>Estimated to Realise</b>
<b>Assets:</b>		
Motor Vehicles	2,750	1,500
Work-in-Progress	240,000	0
Cash at Bank	4,200	4,200
Office Equipment	250	100
<b>Estimated Total Assets available for Unsecured Non-Preferential Creditors</b>	<b>£247,200</b>	<b>5,800</b>

SIGNATURE



DATE 17TH JULY 2014

**A1 – Summary of Liabilities****Estimated to Realise**

Estimated Total Assets available for Unsecured Non-Preference  
Creditors (carried from page A) 5,800

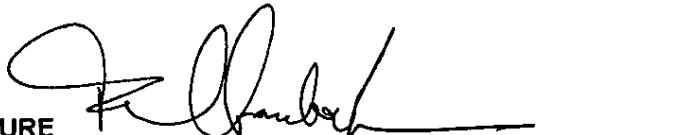
**Liabilities****Unsecured Non-Preference Claims**

Accountancy	4,380
Loans	13,500
PAYE/NIC	131,000
Trade Creditors	16,586
VAT	<u>2,000</u>
	(167,466)

**Estimated Deficiency as regards Creditors** (161,666)

**Issued and called up capital**

Ordinary	<u>1</u>
	(1)

**ESTIMATED TOTAL DEFICIENCY****£(161,667)****SIGNATURE****DATE 17TH JULY 2014**

## **B C BUILDING AND CONSTRUCTION LIMITED**

### **Comments on the Director's Statement of Affairs**

The Statement of Affairs does not reflect the costs of insolvency and realisation

#### **Assets**

##### **Motor Vehicles**

Motor Vehicles comprise a Renault Master Van registration number LL60 JSU with 100,000 mileage and a Renault Traffic Van registration number CA57 YRZ with 120,000 mileage. The realisable value has been arrived at based on internet intelligence.

##### **Work-in-Progress**

Work-in-Progress relates to a refurbishment contract located in Manchester, where as a consequence of errors and delays on the part of the Company being incurred, the client appointed other contractors to complete the work and no further funds are recoverable

##### **Cash at Bank**

Cash at Bank represents the credit balance in the Company's bank account

##### **Office Equipment**

Office Equipment comprises one desk, one chair, one filing cabinet and one laptop. The Director has arrived at the realisable value based on the age and condition of the items

#### **Creditors**

##### **Unsecured Creditors**

Unsecured liabilities total £167,466. The amounts shown have been derived from the Company's records and may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course. Creditors may also be entitled to claim VAT Bad Debt Relief on their claims

£10,000 of the unsecured claims total relates to the funds that the Director personally injected into the Company

HM Revenue & Customs have demanded the sum of £131,000, stated to be an underpayment of PAYE and NIC for the year ended 5th April 2014. The Director is unaware of how this figure has been arrived at

#### **Shares**

The issued and fully paid up share capital is £1 resulting in an overall total deficiency of £158,130

**B COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

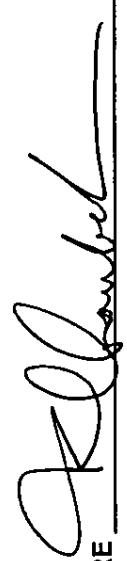
Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
A&R Plumbing Supplies Limited	148 Percival Road, Enfield, EN1 1QU	£2,189 64			0
AW Electrical Supplies Ltd	Unit 20, Great Cambridge Trading Estate, Lincoln Road, Enfield, Middlesex, EN1 1SH	£3,015 87			0
Colemans Trade Paints Limited	Station Approach, Windmill Lane, Cheshunt, Hertfordshire, EN8 9AX	£1,662 49			0
Cubicle Centre Ltd	Unit 33 Caldervale Business Park, Ravensthorpe, West Yorkshire, WF13 3JL	£1,166 40			0
Eurocell Building Plastic Limited	Unit 7 Watermill Business Centre, Edison Road, Enfield, Middlesex, EN3 7XF	£563 22			0
HM Revenue & Customs	ICHU, Room 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£131,000			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£2,000 00			0
KJ Property Maintenance Limited	70 Montayne Road, Cheshunt, EN8 8LS	£1,000 80			0
Lee Christian & Co Ltd	161 Lancaster Road, Enfield, Middlesex, EN2 0JN	£4,380 00			0
Lynn Ward	7 Fraser Road, Cheshunt, Hertfordshire, EN8 0JW	£3,500 00			0
Meridian Building Plastic Limited	Unit B3 Valleylink Estate, Meridian Way, Ponders End, Middlesex, EN3 4TY	£360 00			0
P&R Decorating Specialists	214 Turners Hill, Cheshunt, Hertfordshire, EN8 9DE	£3,780 00			0

**B COMPANY CREDITORS**

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Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Robert Chamberlain	7 Fraser Road, Cheshunt, Hertfordshire, EN8 0JW	£10,000.00			0
Toucan Tool Company Ltd	Toucan House, 373-375 Church Road, Leyton, London, E10 7JG	£1,160.00			0
Wellham Electrical Wholesale Limited	Unit 2, Alpha Business Park, Travellers Close, Wellham Green, Hertfordshire, AL9 7NT	£1,687.80			0
<b>TOTALS</b>		167,466.49			0

DATE 17TH JULY 2014

SIGNATURE 

**C COMPANY MEMBERS**

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Robert Clive Chamberlain	7 Fraser Road, Cheshunt, Hertfordshire, EN8 0JW	Ordinary	1	£1 00

**DATE 17TH JULY 2014****SIGNATURE**