

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

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Company Number

07089356

Name of Company

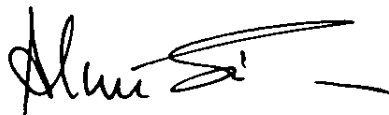
Eastway Scaffolding Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 March 2015

Signed



Date

18 March 2015

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref E0658/AS/MC/RN/TD/MA/NS

For Official Use

Insol

SATURDAY



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21/03/2015

#34

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Eastway Scaffolding Limited

on the 18 March 2015 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

Andrew Ernest Howard

Signed

Andrew Howard

Dated

18/3/15

Eastway Scaffolding Limited
Statement Of Affairs as at 18 March 2015

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:

Plant and Machinery	12,741 00	NIL
Debtors	28,000 00	Uncertain

Estimated total assets available for preferential creditors

NIL

Signature Alt Date 18/3/15

Eastway Scaffolding Limited
Statement Of Affairs as at 18 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	22,388 43
Banks/Institutions	200 00
HM Revenue & Customs (PAYE)	14,079 00
HM Revenue & Customs (VAT)	9,166 00
	45,833 43
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(45,833 43)
Estimated deficiency/surplus as regards creditors	(45,833 43)
Issued and called up capital	
Ordinary Shares	2 00
	2 00
Estimated total deficiency/surplus as regards members	(45,835 43)

Signature Alt Date 18/3/15

Accura Accountants Business Recovery Turnaround Ltd
Eastway Scaffolding Limited
B - Company Creditors

Key	Name	Address	£
CC00	Charles Peter & Co	Charles House, 359 Eastern Avenue, Ilford, Essex, IG2 6NE	2,000 00
CE00	Embankment Plastic	Unit 1 Excelsior Works, Rollins Street, London	3,937 03
CG00	Guardian Scaffold Services	15 Seldon Close, Westcliff on Sea, Essex, SS0 0AD	3,024 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	9,166 00
CH02	Heatherland Ltd	Hallsford Bridge Industrial Estate, Ongar, Essex, CM5 9RB	332 00
CH03	Yell part of Hibu	C/o Baker Tilly, Salsbury House, 31 Finsbury Circus, London, EC2M 5SQ	1,235 40
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	14,079 00
CL00	Laurier and Sons Limited	Unit 10 Triumph Trading Estate, Tariff Road, Tottenham, London, N17 0EB	3,494 16
CL01	Loughton Scaffolding Merchants Limited	2nd Floor, Enterprise House,, 10 Church Hill, Loughton, Essex, IG10 1LA	4,276 00
CN00	Natwest Bank Plc	Station Road, Chingford, London, E4	200 00
CP00	Pauls Tyres	72 Linnet Close, Edmonton, London, N9 8UH	196 80
CQ00	Quadrant Press Limited	Old Smithy Courtyard, Market Street, Hoylake, Wirral, CH7 2BH	150 00
CS00	Soverign Lifttrucs Sales Co	Unit 9, Creekmouth Industrial Park, 57 River Road, Barking, Essex, IG11 0DA	623 04
CV00	Visionary Promotions Ltd	BX1 Glenfield Business Park, Site 1, Philips Street Road, Blackburn, Lancashire, BB1 5PF	3,120 00
RH00	Mr Andrew Ernest Howard	10 St Cathernes Road, London, E4 8AU	0 00
15 Entries Totalling			45,833.43

18/3/15

Alt

Signature

Accura Accountants Business Recovery Turnaround Ltd
 Eastway Scaffolding Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Andrew Ernest Howard	10 St Catherines Road, London, E4 8AU	0	1	0	1
HH01	Mrs Sharon Ann Howard	10 St Catherines Road, London, E4 8AU	0	1	0	1
2 Entries Totalling						2

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