

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

7104261

(a) Insert full name of company

Name of Company
(a) Child Plumbing & Heating Ltd

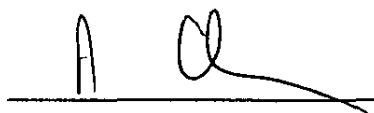
(b) Insert full name and addresses

I/We (b)
Alan Clifton
Empirical Insolvency LLP
PO Box 16114
Solihull
B93 3GS

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 17 April 2015

Signed



Date 17 April 2015

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

Empirical Insolvency LLP
PO Box 16114
Solihull
B93 3GS

For Official Use

Liquidation Section

Post Room

MONDAY



A45PB54G

A20

20/04/2015

#31

COMPANIES HOUSE

Statement of Affairs

(TITLE)

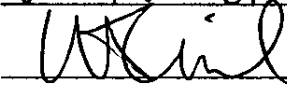
Statement as to affairs of Child Plumbing & Heating Ltd

on the 17 April 2015 being a date not more than 14 days before 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 WAYNE CHILD

Signed 

Signed _____

Dated 17.4.2015

Signature _____

Date _____

Child Plumbing & Heating Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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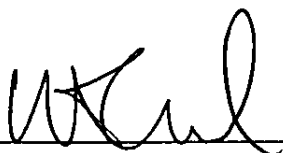
Assets subject to fixed charge:

Assets:

Book Debts	806	0
Furniture & Equipment	6,453	100
Goodwill	17,500	0

Estimated total assets available for preferential creditors **100**

Signature



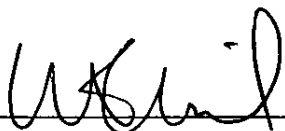
Date

17.4.2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		100
Preferential creditors:		
Employees' Claims	1,010	
Total Preferential Claim		(1,010)
Estimated deficiency / surplus as regards preferential creditors		(910)
 Estimated total assets available for floating charge holders		 (910)
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		(910)
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	15,175	
HM Revenue & Customs	8,800	
Trade Creditor	45,435	
		(69,410)
Estimated surplus / deficiency as regards non-preferential creditors	£	(70,320)
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency / surplus as regards members		(70,321)

Signature



Date

17.4.2015

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 £
Aldertons	Oak House, 2 Woodward Close, Ipswich, IP2 0EA	£5,400 00			0
BT plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	£100 00			0
City Plumbing Supplies Limited	Lodge Way House, Harlestone Road, Northampton, NN5 7UG	£1,469 86			0
HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£2,800 00			0
HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Raglan House, James Street, Liverpool, L75 1AD	£6,000 00			0
Howdens Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	£3,602 48			0
Ipswich Heating Components	29 Holywells Road, Ipswich, IP3 0DL	£128 47			0
Jackie Harman	10 Mowlands, Capel St Mary, Ipswich, IP9 2XB	£13,264 71			0
Lloyds Bank	13 Cornhill, Ipswich, IP1 1DG	£17,156 00			0
Plumbcity Limited	Unit 7 Commerce Way, Whitehall Industrial Estate, Colchester, C2 8HR	£1,692 29			0
Royal Bank of Scotland Credit Card	PO Box 5747, Southend on Sea, SS1 9AJ	£375 35			0
Senate Electrical	5th Floor Maple House, Mutton Lane, Potters Bar, EN6 5BS	£97 79			0

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 £
Travis Perkins	PO Box 5227, Northampton, NN5 7ZE	£2,147 96			0
Child, Mr Jeffrey	17 Plough Road, Capel St Mary, Ipswich, IP9 2EX	£8,720 26			0
Child, Mr Wayne	Unit H Dodnash Priory Farm, Bentley, IP9 2DF	£4,225 44			0
Harman, Ms Jacqueline	10 Mowlands, Capel St Mary, Ipswich, IP9 2XB	£3,239 42			0
Totals		£70,420 03			0

Signature U. G. L.

Date 17.4.2015

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Wayne Child	67c Cundalls Road, Ware, SG12 7DH	Ordinary	1	£1 00
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Signature W Child

Date 17.4.2015