

**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

07115070

Name of Company

CMF Plumbing and Heating Ltd

I / ~~we~~

Steven Peter Ford, 2 Spring Close, Lutterworth, Leicestershire, LE17 4DD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 May 2015

Signed



Date 27 May 2015

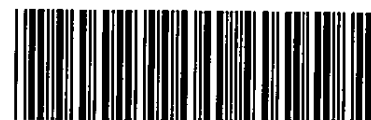
S P Ford & Co Limited
2 Spring Close
Lutterworth
Leicestershire
LE17 4DD

Ref CVL142/SPF

For Official Use

Insolvency Se

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


CMF Plumbing and Heating Ltd

on the 27 May 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 Callum Macrae Ferguson

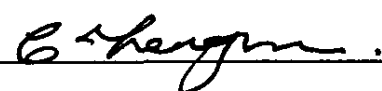
Signed 

Dated 27 May 2015

CMF Plumbing and Heating Ltd
Statement Of Affairs as at 27 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	3,250 00	3,250.00
Estimated total assets available for preferential creditors		3,250 00

Signature  Date 27/5/15

CMF Plumbing and Heating Ltd
Statement Of Affairs as at 27 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,250 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,250 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,250 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,250 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	445 33
Director's Loan - C M Fergusson	500 00
H M Revenue & Customs	17,000 00
	17,945 33
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(14,695 33)
Estimated deficiency/surplus as regards creditors	(14,695 33)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(14,795 33)

Signature B. Ferguson Date 27/5/15

S P Ford & Co Limited
CMF Plumbing and Heating Ltd
B - Company Creditors

Key	Name	Address	£
CF00	Callum Fergusson	8 Manor Farm Close, Worcester Park, KT4 7QX	500 00
CH00	HMRC	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	17,000 00
CH01	HSS Hire	25 Willow Lane, Mitcham, Surrey, CR4 4TS	445 33
3 Entries Totalling			17,945.33

Signature 

S P Ford & Co Limited
CMF Plumbing and Heating Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mr Callum Fergusson	8 Manor Farm Close, Worcester Park, Surrey, KT4 7QX	0	100	0	100
1 Entries Totalling						100

Signature C Ferguson.