

Rule 4 34 - CVL

**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**

07155306

Name of Company

Classic Joinery & Builders Limited

I / We  
Alan Brian Coleman  
The Copper Room  
Deva Centre  
Trinity Way  
Manchester  
M3 7BG

Roderick Michael Withinshaw  
The Copper Room  
Deva Centre  
Trinity Way  
Manchester  
M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 03 September 2013

Signed

Date 03 September 2013

Royce Peeling Green Limited  
The Copper Room  
Deva Centre  
Trinity Way  
Manchester  
M3 7BG

Ref CL503/ABC/RMW/KR/SG/DAB

**For Official Use**

Insolvency Section | Post Room



\*Q2GL8ZG0\*

QIQ 10/09/2013 #63  
COMPANIES HOUSE

TUESDAY

## Statement of Affairs

Statement as to affairs of

Classic Joinery & Builders Limited

on the 3 September 2013 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

John Dootson

Signed



Dated

3 Sept 2013

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Classic Joinery & Builders Limited  
Statement Of Affairs as at 3 September 2013

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets</b>                                            |                 |                              |
| Plant & Machinery                                                  | 1,347 00        | NIL                          |
| Motor Vehicles                                                     | 26,693 00       | 6,400 00                     |
| Book Debts                                                         | 10,526 48       | Uncertain                    |
| Cash in hand                                                       | 1,120 00        | 1,120 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>7,520 00</b>              |

Signature



Date

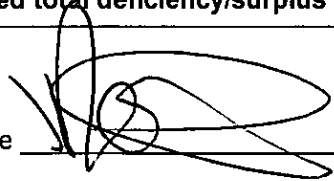
3/9/2013

Classic Joinery & Builders Limited  
Statement Of Affairs as at 3 September 2013

A1 - Summary of Liabilities

|                                                                                          |           | Estimated to<br>Realise<br>£ |
|------------------------------------------------------------------------------------------|-----------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b> |           | 7,520 00                     |
| <b>Liabilities</b>                                                                       |           |                              |
| Preferential Creditors -                                                                 |           |                              |
| Holiday Pay - Preferential                                                               | 4,000 00  | 4,000 00                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                    |           | 3,520 00                     |
| Debts secured by floating charge pre 15 September 2003                                   |           |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                    |           | NIL                          |
|                                                                                          |           | 3,520 00                     |
| Estimated prescribed part of net property where applicable (to carry forward)            |           | NIL                          |
| Based on floating charge assets of Nil                                                   |           |                              |
| <b>Estimated total assets available for floating charge holders</b>                      |           | 3,520 00                     |
| Debts secured by floating charges post 15 September 2003                                 |           |                              |
| National Westminster Bank Plc -Overdraft                                                 | 21,495 00 | 21,495 00                    |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                     |           | (17,975 00)                  |
| Estimated prescribed part of net property where applicable (brought down)                |           | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                     |           | NIL                          |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |           |                              |
| Trade & Expense Creditors                                                                | 61,002 00 |                              |
| Directors Loan Account                                                                   | 80,618 00 |                              |
| HM Revenue & Customs - VAT                                                               | 18,614 00 |                              |
| HM Revenue & Customs PAYE/NIC                                                            | 8,079 00  |                              |
|                                                                                          |           | 168,313 00                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors</b>                |           |                              |
| <b>(excluding any shortfall in respect of F C's post 14 September 2003)</b>              |           | (168,313 00)                 |
| Shortfall in respect of F C's post 14 September 2003 (brought down)                      |           | 17,975 00                    |
| <b>Estimated deficiency/surplus as regards creditors</b>                                 |           | (186,288 00)                 |
| Issued and called up capital                                                             |           |                              |
| Ordinary Shareholders                                                                    | 100 00    | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>                             |           | (186,388 00)                 |

Signature



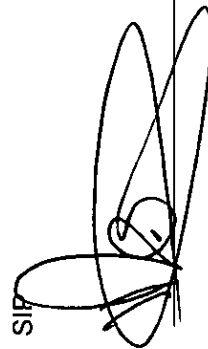
Date

3/9/2013

**Royce Peeling Green Limited  
Classic Joinery & Builders Limited  
B - Company Creditors**

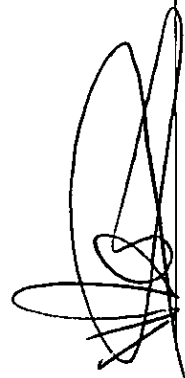
| Key  | Name                                        | Address                                                                                         | £         |
|------|---------------------------------------------|-------------------------------------------------------------------------------------------------|-----------|
| CA00 | Allstar                                     |                                                                                                 | 85 36     |
| CB00 | British Gas                                 | PO Box 254, Camberley, Surrey, GU15 3WA                                                         | 1,917 31  |
| CB01 | BSS Group Limited                           | Legal Comm3ercial Recovery Team, Lodge Way House, Lodge Way, Northampton, NN5 7UG               | 2,475 39  |
| CB02 | British Telecom                             |                                                                                                 | 30 21     |
| CC00 | CH Timbers                                  | Unit 6 Moorpark Business, Thornes Moor Road, Wakefield, WF2 8NZ                                 | 881 52    |
| CC01 | Crystal Architectural                       | Unit 2 Bentinck Street, Ashton under Lyne, OL7 0PT                                              | 5,612 99  |
| CC02 | United Utilities Water Plc                  |                                                                                                 | 280 21    |
| CD00 | Directors Loan Account                      |                                                                                                 | 80,618 58 |
| CG00 | George Hill (Oldham) Limited                | Scottfield Sawmill, Ashton Road, Oldham, OL8 1LB                                                | 631 61    |
| CH00 | Howden Joinery Limited                      | Legal Department, Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW                | 3,060 64  |
| CH01 | HM Revenue & Customs - VAT                  | Debt Technical Office, DMB 420, BX5 5AB                                                         | 18,614 41 |
| CH02 | HM Revenue & Customs - VAT Surcharge        | HMRC VAT - OAD, Alexander House, 21 Victoria Avenue, Southend-on-Sea, SS99 1BF                  | 330 05    |
| CH03 | Howarth Timber & Building Sup Limited       | c/o Wilkin Chapman LLP, PO Box 16, Town Hall Square, Grimsby, DN31 1HE                          | 2,224 15  |
| CH04 | HM Revenue & Customs PAYE/NIC               | Section 1, Bradford, BD98 1YY                                                                   | 8,078 65  |
| CH05 | HM Revenue & Customs Corporation Tax        | CT Operations, Blackburn House, Old Hall Street, Hanley, Stoke-on-Trent, ST1 3BS                | 0 00      |
| CH06 | Hardy & Co                                  | Woodhead House, 44-46 Market Street, Hyde, SK14 1AH                                             | 4,000 00  |
| CH07 |                                             |                                                                                                 | 0 00      |
| CJ00 | Jewson                                      | 4070 Old Trafford, Unit 14 First Avenue, Trafford Park, Manchester, M17 1JZ                     | 4,647 32  |
| CK00 | Kuits Solicitors                            | 3 St Marys Parsonage, Manchester, M3 2RD                                                        | 420 00    |
| CL00 | Lee Floorstok Limited                       | c/o Harris Da Silva, 355 City Road, London, EC1V 1LR                                            | 1,198 33  |
| CN00 | National Westminster Bank Plc               | Bolton Customer Service Centre, PO Box 2027 Parklands, De Havilland Way, Horwich, BL6 4YU       | 21,494 70 |
| CN01 | National Westminster Bank Plc - Credit Card | Commercial Cards Division, Cards Customer Services, PO Box 5747, Southend on Sea, SS1 9AJ       | 1,331 84  |
| CP00 |                                             |                                                                                                 | 0 00      |
| CR00 | Petty Cash                                  |                                                                                                 | 6,812 17  |
| CS00 | Colin Shenton                               | c/o Thegunnercookepartnership, Delphian House, Riverside, New Bailey Street, Manchester, M3 5FS | 21,767 00 |
| CS01 | SIP                                         | PO Box 5450, Manchester, M61 0JX                                                                | 100 00    |

Signature



**Royce Peeling Green Limited**  
**Classic Joinery & Builders Limited**  
**B - Company Creditors**

| Key                         | Name                 | Address                                                          | £                 |
|-----------------------------|----------------------|------------------------------------------------------------------|-------------------|
| CS02                        | SRL Ltd              | Unit 1 the Old Dairy, Hill Street, Ashton under Lyne, OL7 0PZ    | 1,981 04          |
| CT00                        | Theos Timber         | Unit 1 & 2 Bridge Works, 151 Dantzic Street, Manchester, M4 4NL  | 1,201 96          |
| CZ00                        | Zen Internet Limited | c/o Hornets Debt Recovery Agency, PO Box 510, Rochdale, OL16 9BJ | 11 65             |
| EE00                        | Mr S Eckersley       | 27 West Drive, Droylsden, Manchester, M43 6PU                    | 0 00              |
| EG00                        | Mrs A Gorton         | 1 Sherwood Road, Denton, Manchester, M34 2QE                     | 0 00              |
| EH00                        | Mr C Havelin         | 81 Jubilee Road, Middleton, Manchester, M24 2LT                  | 0 00              |
| EH01                        | Mr M Holland         | 16 Waterloo Street, Ashton-under-Lyne, Lancs, OL6 9LH            | 0 00              |
| EM00                        | Mr P Monks           | 16 Spenwood Road, Littleborough, OL15 8PF                        | 0 00              |
| <b>34 Entries Totalling</b> |                      |                                                                  | <b>189,807.09</b> |

Signature 

**Royce Peeling Green Limited**  
**Classic Joinery & Builders Limited**  
**C - Shareholders**

| Key                 | Name              | Address | Pref | Ord | Other | Total |
|---------------------|-------------------|---------|------|-----|-------|-------|
| HE00                | Mr Mark Eckersley |         | 0    | 100 | 0     | 100   |
| 1 Entries Totalling |                   |         |      |     |       | 100   |

Signature 