

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

For Official Use

To the Registrar of Companies

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Company Number

07171520

Name of Company

Grimes Scaffolding Limited

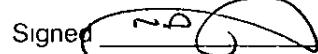
+/- We

Natalie Hughes, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 11 March 2015

Signed



Date 11 March 2015

Debtfocus
 Skull House Lane
 Appley Bridge
 Wigan
 WN6 9DW

Ref X1507/NH/KV

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Statement of Affairs

Statement as to affairs of

Grimes Scaffolding Limited

on the 11 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

ROBERT GRIMES

Signed

R Grimes

Dated

11/3/15

Grimes Scaffolding Limited
Statement Of Affairs as at 11 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature R. Grimes Date 11/3/15

Grimes Scaffolding Limited
Statement Of Affairs as at 11 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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	32,500 00
Associated Creditors	25,000 00
Banks/Institutions	170 00
HMRC - VAT	4,000 00
HMRC - PAYE	1 00
	61,671 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(61,671 00)
Estimated deficiency/surplus as regards creditors	(61,671 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(62,671 00)

Signature R Grimes Date 11/3/15

Debtfocus
Grimes Scaffolding Limited
B - Company Creditors

Key	Name	Address	£
CA00	Anderson Brookes Ltd	602a Manchester Rd, Bolton, BL5 3JD	250 00
CC00	Centaur Properties	Nelsons Business Park, Long Lane, Liverpool, L9 7BN	900 00
CG00	George Roberts NW Ltd	Unit D Wakefield Rd, Netherton, Liverpool, L30 6TZ	24,000 00
CG01	Maureen Grimes	c/o 16 Birdwood Rd, Liverpool, L11 8NS	25,000 00
CH00	Hills Tool Hire	Nelsons Business Park, Long Lane, Liverpool, L9 7BN	3,000 00
CH01	HM Revenue & Customs	Voluntary Arrangement Services, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	4,000 00
CH02	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1 00
CL00	Lloyds TSB Bank Plc	Liverpool Aintree, 1 Legg St, Chelmsford, CM1 1JS	170 00
CL01	Liverpool City Council	24 Hatton Garden, Liverpool, L3 2AA	100 00
CS00	Sefton Council	Magdalen Square, Bootle, L30 5GH	750 00
CT00	NAAP Accountants Ltd	5 Duke St, Southport, PR8 1SE	3,500 00
11 Entries Totalling			61,671 00

Signature R. Grimes

Grimes Scaffolding Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Robert Grimes	12 Eastman Road, Clubmoor, Liverpool, L13 9DB	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature



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IPS SQL Ver 2010** NOTE THIS CASE HAS UNPOSTED TRANSACTION ENTRIES **