

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

07194795

(a) Insert full name of
companyName of Company
(a) NDH Roofing Limited(b) Insert full name and
addressesI (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's
affairs as at 19 January 2015 (c)

Signed



Date

19 January 2015

Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

THURSDAY



A04

A3ZL8FZT

22/01/2015

#128

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of NDH Roofing Limited

on the 19 January 2015 being a date not more than 14 days before the date of the resolution for winding up

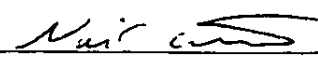
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name NEIL ALFRED HUTCHINS

Signed 

Dated 19-01-15

Signature 

Date 19-01-15

NDH Roofing Limited

A – Summary of Assets

Assets

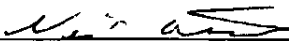
Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets:

Motor Vehicles	4,904	3,900
Stock	1,850	900
WIP	6,400	0
Rent Deposit	1,390	uncertain
Cash at Bank	100	100

Estimated total assets available for preferential creditors **4,900**

Signature 

Date 19 01-15

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		4,900
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated surplus as regards preferential creditors		4,900
 Estimated total assets available for floating charge holders		 4,900
Debts secured by floating charges		
None	0	(0)
Estimated surplus of assets after floating charges		4,900
Total assets available to unsecured creditors		4,900
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	1,300	
HMRC – Corporation Tax	8,369	
Director's Loan	13,000	(22,669)
Landlord		
Estimated deficiency as regards non-preferential creditors	£	(17,769)
Issued and called up capital		
Ordinary	2	
Ordinary "A"	40	
Ordinary "B"	60	
		(102)
Estimated total deficiency as regards members		(17,871)

Signature 

Date 19.01.15

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 £
Darren Hutchins	40 mandeville, Stevenage, Hertfordshire, SG2 8JJ	£13,000 00			-0
HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ				0
HM Revenue and Customs	CT Operations S0483, PO BOX 29997, Glasgow, G70 5AB	£8,369 40			0
Marchfield Properties Limited	c/o Roger Richards Management limited, Fletchwood, High Street, Old Bursledon, Hants, SO31 8DL	£1,300 00			0
					0
Totals		£22,669 40			0

Signature  Date 17-01-15

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Darren Hutchins	40 Mandeville, Stevenage, Hertfordshire, SG2 8JJ	Ordinary	1	£1 00
Darren Hutchins	40 Mandeville, Stevenage, Hertfordshire, SG2 8JJ	Ordinary "B"	60	£60 00
Neil Hutchins	62 Foxholes Avenue, Hertford, Hertfordshire, SG13 7JH	Ordinary	1	£1 00
Neil Hutchins	62 Foxholes Avenue, Hertford, Hertfordshire, SG13 7JH	Ordinary "A"	40	£40 00

Signature 

Date 19-01-15