

The Insolvency Act 1986

Statement of Company's AffairsPursuant 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

07200262

(a) Insert full name of
companyName of Company
(a) E R Moore Construction 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 28 January 2015 (c)

Signed



Date 30 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

SATURDAY



A408HGKQ

A05

31/01/2015

#102

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of E R Moore Construction Limited

on the 28 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 EDMONN RICHARD MOORE

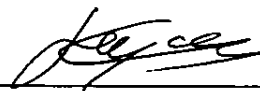
Signed



Dated

28/01/15

Signature



Date

28/01/15

E R Moore Construction Limited

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets:		
Cash at bank	4,000 00	4,000 00
Book debts	31,000 00	Uncertain
Estimated total assets available for preferential creditors		4,000.00

Signature 

Date 28/01/15

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	4,000 00
Preferential creditors:	
Employee Claims	3,000 00
Total Preferential Claim	(3,000 00)
Estimated surplus as regards preferential creditors	1,000 00
 Total assets available to unsecured non-preferential creditors	 1,000 00
Unsecured non-preferential claims	
Employee Claims	2,000 00
HMRC - VAT	40,000 00
HMRC – Corporation Tax	Uncertain
HMRC - PAYE	299.00
Director	1,000 00
	(43,299 00)
Estimated deficiency as regards non-preferential creditors	(42,299 00)
Issued and called up capital	
Ordinary	2
	(2)
Estimated total deficiency as regards members	(42,301 00)

Signature



Date

28 / 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 £
Corporation Tax	HM Revenue & Customs, AO Shipley, Victoria Street, Shipley, BD98 8AA	Uncertain			0
HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	40,000 00			0
PAYE	HMRC, DMB 422, BX5 5AB	£298 63			0
Directors Loan		£1,000 00			0
Employee Claims		£2,000 00			0
Totals		£43,298 63			0

Signature



Date

28/01/15

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Eamonn Moore		Ordinary	1	£1 00
Richard Moore		Ordinary	1	£1 00



Signature

Date 28/01/15