

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

07238545

Name of Company

EMC Hire Groundworks Ltd

I/We

Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 May 2015

Signed

KB/20

Date

22 May 2015

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref: EMC0001/KB/AGW/AW

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For Official Use	
Insolven	Date Recd
TUESDAY	
	
A4GY4EKJ	
A18	29/09/2015
COMPANIES HOUSE #465	

Statement of Affairs

Statement as to affairs of

EMC Hire Groundworks Ltd

on the 22 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

Ewan McLean

Signed

Ewan

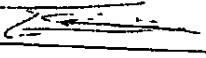
Dated

22/5/15

EMC Hire Groundworks Ltd
Statement Of Affairs as at 22 May 2015

A - Summary of Assets

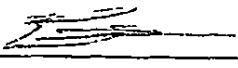
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 26/05/15

EMC Hire Groundworks Ltd
Statement Of Affairs as at 22 May 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	19,720 00
Employee Redundancy / Notice Pay	5,937 50
HM Revenue & Customs - PAYE/NI	35,000 00
H M Revenue & Customs Corporation Tax	1 00
HM Revenue & Customs - VAT	3,000 00
	63,658 50
Estimated deficiency/surplus as regards non-preferential creditors excluding any shortfall in respect of F.C's post 14 September 2003)	(63,658 50)
Estimated deficiency/surplus as regards creditors	(63,658 50)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
	(63,659 50)

Signature  Date 22/5/15

**Walsh Taylor
EMC Hire Groundworks Ltd
B - Company Creditors**

Key	Name	Address	£
CB00	The Bank of Scotland plc	PO Box 1000, BX2 1LB	
CH00	HM Revenue & Customs	Dept Management, 3rd Floor, Regian House, Liverpool, L74 1AD	17,500.00
CH01	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	3,000.00
CH02	HM Revenue & Customs	PO Box 2997, Glasgow, G70 5AB	35,000.00
CS00	Stringer Mallard	20B Main St, Barwick in Elmet, Leeds, West Yorkshire, LS15 4JQ	1.00
EM00	Mr E McLean	62 Garden Village, Micklefield, Leeds, LS25 4AD	2,220.00
			5,937.50
6 Entries Totalling			63,658.50

Signature 

Page 1 of 1

Walsh Taylor
EMC Hire Groundworks Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr E McLean	62 Garden Village, Micklefield Leeds, LS25 4AD	0	1	0	1
1	Entries Totalling					1

Signature



Page 1 of 1