

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



Date 22 May 2015

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref: EMC0001/KB/AGW/AW

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Insolvent

TUESDAY



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A18

29/09/2015

#465

COMPANIES HOUSE

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 MILLER

Signed

[Signature]

Dated

22/5/15

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

A - Summary of Assets

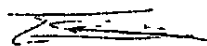
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors _____ NIL

Signature  Date 26/5/15

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 -

Estimated deficiency/surplus as regards preferential creditors NIL

Debts secured by floating charge pre 15 September 2003
Other Pre 15 September 2003 Floating Charge Creditors

NIL
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

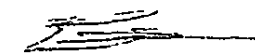
Estimated deficiency/surplus as regards non-preferential creditors
excluding any shortfall in respect of F.C's post 14 September 2003 (63,658 50)

Estimated deficiency/surplus as regards creditors (63,658 50)

Issued and called up capital
Ordinary Shareholders 1 00
1 00

Estimated total deficiency/surplus as regards members (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	Debt 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 29997, 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



Walsh Taylor
 EMC Hire Groundworks Ltd
 C - Shareholders

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

Signature

