

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

--	--	--

Company Number

7266693

7266693

Name of Company

R J B Drywall Specialists Limited

AS

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs as at 15 May 2015

Signed



Date 19 May 2015

Carter Clark
 Recovery House
 15-17 Roebuck Road
 Hainault Business Park
 Ilford, Essex
 IG6 3TU

Ref RJB5015/NM

For Official Use

Insolvency Section

Post Room

FRIDAY



A47YT8NK

A32

22/05/2015

#227

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of RJB Drywall Specialists Limited

on the 15 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: Russell Barker

Signed



Dated. 15 May 2015

Insolvency Act 1986

RJB DRYWALL SPECIALISTS LIMITED

Company Number 07266693

Estimated Statement of Affairs as at 15th May 2015

	Book Value £	Estimated to Realise £
Assets not subject to a specific charge		
Cash at bank	13,036	13,036
CIS refund	uncertain	uncertain
Unsecured Non Preferential Claims		
HM Revenue & Customs – Corporation tax	36,000	
- Vat	91,223	
Trade Creditors	2,697	
Russell Barker- Directors Loan Account	1,500	
<hr/>		
Estimated Deficiency attributable to unsecured creditors		118,384
<hr/>		
Issued and Called Up Capital Ordinary Shareholders		2
Total Deficiency		118,386

RJS

RJB DRYWALL SPECIALISTS LIMITED

The Company's Statement of Affairs

Assets – Cash at bank	13,036
-----------------------	--------

Apart from cash at bank the only asset is a CIS refund due which should offset against the residual Crown debt.

The unsecured creditors are estimated as follows

Trade Creditors	2,697
HMRC Corporation tax - estimated	36,000
HMRC- Vat - estimated	91,223
Directors Loan account	1,500

Any claim to Corporation tax should be reduced or eliminated by way of Terminal Loss Relief

There is therefore an estimated deficiency to creditors of £118,384 and taking into consideration the share capital of £2, there is a total estimated deficiency of £118,386

REQUEST FOR INFORMATION

The liquidator will have a duty to consider the conduct of all those who have been a director of the company in the last three years prior to the liquidation. I would ask creditors to provide any information on any concerns they may have in the way in which the Company's business has been conducted, and on any potential recoveries for the benefit of the estate. If you have any such information, please inform the liquidator in writing

TRANSACTIONS WITH RELATED PARTIES

Mr Barker is a creditor by way of his director's loan account and the company traded from his personal home

I can advise that the figures included on the Statement of Affairs and accompanying schedules are based on estimates provided by the director in the absence of full and complete accounting records and those creditor's claims were received at the time of preparation of these documents. This will not prejudice creditors' rights to claim different amounts where applicable in the liquidation

RB

RJB DRYWALL SPECIALISTS LIMITED
Unsecured Creditors as at 15th May 2015

Corporation Tax £36,000
DMB Campaign
HMRC
DMB 310
BX5 5AB

HMRC Debt Recovery - VAT 173 6772 78 £91,223
Barrington House
Durrington Bridge Road
Worthing
Sussex

M J Solomon Solicitors £2,697
637 Green Lanes
London
N8 0RE

Russell Barker £1,500
168 Hamlet Court Road
Westcliff on Sea
Essex SS0 7LJ

Total £130,197

26

RJB DRYWALL SPECIALISTS LIMITED

Shareholders Information

Holders of Ordinary £1 shares **Number Held**

Mr Russell Barker
168 Hamlet Court Road
Westcliff on Sea
Essex
SS0 7LJ

Ms Claire Cockerill
168 Hamlet Court Road
Westcliff on Sea
Essex
SS0 7LJ

Total 2