

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**

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

7266693

Name of Company

R J B Drywall Specialists Limited

~~I/We~~Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,  
IG6 3TUthe 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

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Insolvency Section

Post Room

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22/05/2015

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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

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## Statement Of Truth

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

Full Name·      Russell Barker

Signed

A handwritten signature in black ink, appearing to be 'RJB' followed by a stylized flourish.

Dated.              15 May 2015

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**Insolvency Act 1986**

**RJB DRYWALL SPECIALISTS LIMITED**

**Company Number 07266693**

**Estimated Statement of Affairs as at 15th May 2015**

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

RLS

## 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 |
|-------|----------|

## **RJB DRYWALL SPECIALISTS LIMITED**

### **Shareholders Information**

| <b>Holders of Ordinary £1 shares</b>   | <b>Number Held</b> |
|--|--------------------|
| Mr Russell Barker<br>168 Hamlet Court Road<br>Westcliff on Sea<br>Essex<br>SS0 7LJ   | 1                  |
| Ms Claire Cockerill<br>168 Hamlet Court Road<br>Westcliff on Sea<br>Essex<br>SS0 7LJ | 1                  |
| <b>Total</b>   | <b>2</b>           |