

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

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Company Number

X07359698

Name of Company

Igloo Builders Limited

/ We

Adrian Paul Dante, Cornwallis House, Pudding Lane, Maidstone, Kent, ME14 1NH

Paul Michael Davis, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 January 2015

Signed



Date 30 January 2015

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR100284/APD/PMD/KE

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Inso	
A11	*A41FXH6X* 17/02/2015 #138 COMPANIES HOUSE
A24	*A40G5C8H* 03/02/2015 #191 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Igloo Builders Limited

on the 30 January 2015 the date of the resolution for winding up

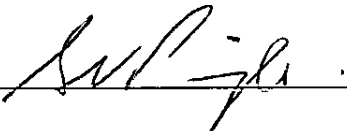
Statement of truth

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

Full Name

SUSAN NICOLA PRINGLE

Signed



Dated

30/01/15

Igloo Builders Limited
Statement Of Affairs as at 30 January 2015

A - Summary of Assets

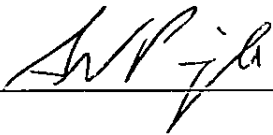
Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Lloyds TSB Commercial Finance Limited		NIL	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Book Debts	50,458 95		Uncertain
Insurance Claim			Uncertain
Utilities refund - Scottish Power	418 57		Uncertain
Estimated total assets available for preferential creditors			NIL

Signature  Date 30/01/15

Igloo Builders Limited
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	5,675 00
	<u>5,675 00</u>
Estimated deficiency/surplus as regards preferential creditors	(5,675 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(5,675 00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(5,675 00)
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(5,675 00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(5,675 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	431,853 14
Employee unsecured balances	5,671 68
Subcontractors	10,182 52
	<u>447,707 34</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(453,382 34)
Estimated deficiency/surplus as regards creditors	(453,382 34)
Issued and called up capital	
Ordinary Shareholders	5,000 00
	<u>5,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(458,382 34)</u>

Signature  Date 30/01/15

MacIntyre Hudson LLP
Igloo Builders Limited
B - Company Creditors

Key	Name	Address	£
CA00	AEMS Limited	14c Barton Business Park, New Dover Road, Canterbury, Kent, CT1 3AA	380 00
CA01	Mr M Allum	66 Eddington Lane, Herne Bay, Kent, CT6 5TR	352 00
CA02	Mr M Anthony	27 Ford Close, Herne Bay, Kent, CT6 8AN	384 00
CA03	Claudio Anton	2 Park Road, Faversham, Kent, ME13 8ES	272 35
CB00	Ballman Roofing Contractors Ltd	141 The Broadway, Herne Bay, Kent, CT6 8HY	4,234 40
CB01	Bates Office Services Ltd	Unit P, Acorn Industrial Estate, Crayford, Kent, DA1 4AL	273 44
CB02	Mr S Beebe	5 Furnace Lane, Horsmonden, Tonbridge, Kent, TN12 8LX	600 00
CB03	BG Mileham Electrical	16 Barnes Avenue, Westbrook, Margate, Kent, CT9 5EQ	840 00
CB04	BP Drains Ltd	Marlowe Innovation Centre, Marlowe Way, Ramsgate, Kent	684 00
CB05	Mr & Mrs D J March Partnership t/a Brick & Lime	Mount Pleasant, 343 Loose Road, Maidstone, Kent, ME15 9PY	2,344 08
CB06	Brightarc Welding	309 Canterbury Road, Densole, Folkestone, Kent, CT18 7BB	1,422 00
CC00	CA Drillers Limited	Dockers Field Farm, Pean Hill, Whitstable, Kent, CT5 3BJ	318 00
CC01	Capital & County	Capital House, Jubilee Way, Faversham, Kent, ME3 8GD	9,059 36
CC02	Jez Carden	50 New Dover Road, Canterbury, Kent, CT1 3DT	368 00
CC03	Barry Castle	1 Cambridge Way, Canterbury, CT1 3DT	665 30
CC04	Castle Contracts Builders Limited	2 Maidstone Road, Rainham, Kent, ME8 0DH	13,750 00
CC05	Mr A Cathcart	16 Church Street, St Pauls, Canterbury, CT1 1NH	223 13
CC06	Clarks Legal	One Forbury Square, The Forbury, Reading, Berkshire, RG1 3EB	1,098 00
CC08	Mr D Colligan	20 Sunray Avenue, Bromley, Kent, BR2 8EW	658 13
CC09	Brook Cowan	16 Church Street, St Pauls, Canterbury, CT1 1NH	272 00
CC0A	Canterbury Rugby Football Club	PO Box 1025, Canterbury, Kent, CT1 9GY	4,800 00
CC0B	Society for the Protection of Ancient Building	Heritage House, PO Box 21 Baldock, Hertfordshire, SG7 5SH	564 00
CC0C	Oliver Chapman	Church View, Elmstone, Canterbury, CT3 1HJ	9 81
CD00	Mr G Daley	5B Saxon Street, Dover, Kent, CT17 9RT	448 00
CD01	Dargate MOT Centre	Lamberhurst Farm, Dargate, Faversham, Kent, ME13 9EP	1,333 64
CD02	DCD Web - Now - Finally	First Floor, St Dunstons Street, Canterbury, Kent, CT2 8BH	167 79
CD03	Dynamix	2nd Floor, St Andrews House, Station Road East, Canterbury, CT1 2WD	199 26
CD04	Dawn Fitch Rents	1 Orchid Cottages, Cockerling Road, Canterbury, CT1 3UR	500 00
CE00	East Kent Recycling	Aylesham Industrial Estate, Aylesham, Canterbury, Kent, CT3 3EL	3,770 58
CE01	Mr J Eldred	9 Kings Avenue, Birchington, CT7 9QL	216 00

Signature

MacIntyre Hudson LLP
Igloo Builders Limited
B - Company Creditors

Key	Name	Address	£
CF01	Mr N Ford	2 China Farm Barn, Upper Harbledown, Canterbury, CT2 9AR	416 00
CF03	Claire Forrester	Ivy Mill House, Ivy Mill Lane, Loose, Maidstone, ME15 6XF	865 91
CG02	Ms R Garrard	50 Whitstable Road, Faversham, Kent, ME13 8DL	192 00
CH00	HM Revenue & Customs (Subcontractors tax)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	59,281 64
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	15,382 78
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, VAT Central Unit, Queens Dock, Liverpool, L74 4AF	16,078 43
CH03	Hayward Design & Print Ltd	3-4 Builders Square, Court Hill, Littlebourne, Kent, CT3 1XU	955 80
CH04	Henson Oil Boilers & Tanks	Rosebank Lodge, Bullockstone Road, Herne Bay, Kent, CT6 7NL	560 00
CH05	Heritage Kent Ltd	Church Lane, Godmersham Park, Canterbury, CT4 7DT	131,358 18
CH07	Mr C Hill	Griffin House, School Road, Appledore, Ashford, Kent, TN26 2BA	896 00
CH08	Historic Building Conversion	The Dovecote, Temple Cottage, Godmersham Park, Canterbury, Kent, CT4 7DT	12,500 00
CH09	Honey Oak Carpentry	9 Filmer Road, Bridge, Canterbury, Kent	3,950 00
CH0B	Mr D Humphreys	19 Cumberland Drive, Lower Halstow, Sittingbourne, ME9 7JA	458 18
CI00	Igloo Maintenance	Church Lane, Godmersham, Canterbury, Kent, CT4 7DT	11,869 37
CI01	Invicta Tools and Fixings Ltd	Unit 9, Cotton Road, Wincheap, Kent, CT1 3RB	3,587 72
CJ00	J Rice Plumbing & Heating Services	13 Runcie Place, Westgate Court Avenue, Canterbury, Kent, CT2 8DY	102 00
CJ01	Jewson Limited	National Credit Management Centre, 99 Harmoney Row, Glasgow, G51 3LH	11,980 00
CJ02	JIK Software	59 The High Street, Maidstone, Kent, ME14 1SR	480 00
CJ03	JPS Media Limited - Wealden Times	Kettle Chambers, 21 Stone Street, Cranbrook, Kent, TN17 3HF	300 00
CK00	K2	198 Wincheap, Canterbury, Kent, CT1 3RY	350 00
CK01	Mr G Kay	98 Blean Common, Blean, CT2 9JJ	80 00
CK03	Kember Barry	34 Prospect Road, Birchington, CT7 9RP	352 00
CK04	Kent Office Solutions Limited	Unit 6, Invicta Way, Manston, Kent, CT12 5FD	247 99
CK05	Kew Electrical	Simmonds Road, Wincheap Industrial Estate, Canterbury, Kent, CT1 3RA	10 10
CK06	KH Recruitment Limited	2a Little Market Row, Leybourne, West Malling, Kent, ME19 5QL	767 26
CK07	Mr S Kyagaba	17 Friars Way, Canterbury, Kent, CT16 2DH	288 00
CL00	Mr J Lynch	Upper Ansore, Duckpit Lane, Petham, CT4 5QB	384 00
CL01	Lineport Scaffolding Services	The Viaduct, Margate Road, Ramsgate, Kent, CT11 7SQ	19,669 20
CL02	Liquid Computing	The Stallion Box, Raywood Business Complex, Leacon Lane, Charing, Kent, TN27 0ET	89 28

Signature

Signature

MacIntyre Hudson LLP
Igloo Builders Limited
B - Company Creditors

Key	Name	Address	£
CL03	LPA Joinery Limited	Unit 7G West Lane Trading Estate, West Lane, Sittingbourne, ME10 3TT	4,370 40
CL04	Lux Electrical Solutions	50 Balfour Road, Bromley, Kent, BR2 9SL	5,742 00
CL05	Lloyds TSB Commercial Finance Limited	No 1 Brookhill Way, Banbury, Oxon, OX16 3EL	0 00
CM00	Mark Jones Tree Surgery	Thornton House, Thornton Lane, Eastry, Sandwich, CT13 0EU	4,158 00
CM02	Mr G Morris	Two Chimneys Caravan Park, Shottendane Road LG13, Birchington, Kent, CT7 0HD	202 56
CM03	Mr and Mrs Mackinnon	Pope Street Farmhouse, Pope Street, Chilham, Canterbury, CT4 7DL	12,297 99
CM04	Medical Society of London	Lettsom House, 11 Chandos Street, Cavendish Square, London, W1G 9EB	1,174 90
CM05	Ms E Mullins & Mr J Shank	46 East Street, Faversham, ME13 8AT	5,873 49
CN00	Mr R Nightingale	5 Furnace Lane, Horsmonden, Tonbridge, Kent, TN12 8LX	210 00
CN01	North Quay Trading Limited	Unit 47 Joseph Wilson Industrial Estate, Millstrood Road, Whitstable, Kent, CT5 3PS	6,657 00
CN02	Mr I Nash	White Ladies, White Hill, Biltong, Kent, TN25 4HB	1,435 54
CO00	OJS Maintenance	162A Newington Road, Ramsgate, Kent, CT12 6PX	139 32
CO01	Omicron	23 Hollingworth Court, Turkey Mill, Ashford Road, Maidstone, ME14 5PP	64 08
CP00	John Parker & Son Limited	Vauxhall Road, Canterbury, Kent, CT1 1HD	5,101 45
CP01	Mr T Parson	40 Offham Road, West Malling, Kent, ME19 6RA	174 62
CP02	Mr J Robinson & Ms C Palastanga	Blue Gums, Lamberhurst Quarter, Lamberhurst, Tunbridge Wells, TN3 8AL	9,672 86
CP03	Mr & Mrs Pollard	Three Chimneys, High Street, Brookland, Romney Marsh, TN29 9QR	351 98
CQ00	Qubic Print Direct Ltd	Sovereign Way, Chester West Park, Chester, CH1 4QU	301 50
CR00	Rapidmix Kent Limited	Barton Farm Industrial Estate, Old Surrenden Manor Road, Bethersden, Kent, TN26 3DN	369 00
CR01	RB Services	87 High Street, Wingham, Kent, CT3 1DE	384 00
CR02	Rhino Glazing	Units 4/5 City Business Park, Marshwood Close, Canterbury, CT1 1DX	234 83
CR03	Regal Estates	4 Dane John, Canterbury, CT1 2QU	1,018 23
CS00	Salix	Willow House, 8 Whitstable Road, Faversham, Kent, ME13 8BD	234 83
CS01	Mr J Sanders	Ledor, Bigbury Road, Chartham Hatch, Canterbury, CT4 7ND	145 00
CS04	Mr D Sneddon	22 Weyburn Drive, Ramsgate, Kent, CT12 6JY	224 00
CS06	Speedscreen	5 Target Business Centre, Bircholt Road, Parkwood, Maidstone, ME15 9YY	528 00
CS07	Ksistof Stankevici	65 Strangers Lane, Canterbury, CT1 3XJ	960 00
CS08	Sunley Farms	The Estate Office, Godmersham Park, Canterbury, CT4 7DT	11 99
CS09	Dr C Shilling	The Yard Cottage, The Street, Barham, Canterbury, Kent, CT4 6NY	3,420 91
CT01	Mr J Taplin	Bradgate, School Lane, Bekesbourne, Canterbury, CT4 5ER	224 00

Signature



MacIntyre Hudson LLP
Igloo Builders Limited
B - Company Creditors

Key	Name	Address	£
CT03	Haci Tokmak	88 Pagitt Street, Chatham, Kent, ME4 6RE	352 00
CT04	Mr B Towler	15 Stanley Road, Deal, CT14 7BT	710 00
CU00	USA Valeting	Broad Oak Road, Canterbury, Kent, CT2 7QE	282 00
CW00	Windowplan	Windowplan House, Knight Road, Strood, Rochester, Kent ME2 2AH	114 00
CW01	Wingham	Wingham Industrial Estate, Goodnestone Road, Wingham, Kent, CT3 1AR	6,788 90
CW02	Worboyes Project Management	Church Lane, Godmersham Park, Canterbury, Kent, CT4 7DT	24,447 17
EB00	Mr Mark Bradshaw	2 Selby Court, Lower Road, Teynham, ME9 9EG	2,087 87
EC00	Mr Dave Cloud	12 Dairmler Avenue, Herne Bay, Kent, CT6 8AE	1,330 22
EG00	Mr Darren Gower	22 Oxford Road, Canterbury, CT1 3QS	1,233 26
EK00	Ms Mary Kite	Flat 1, The Gardens, Godmersham Park, Godmersham, Canterbury, CT4 7DT	1,260 82
EK01	Mr Darren Keem	59 Pilgrims Way, Canterbury, CT1 1XU	2,450 55
EN00	Mr Leon Nash	Fairview House, Fairview Gardens, Sturry Village, Canterbury, Kent, CT2 0EJ	2,067 78
EW00	Mr William Alex Wear	95 Priest Avenue, Canterbury, CT2 8PP	916 18
RP00	Ms S Pringle	12 Arden Court, Dover Street, Canterbury, CT1 3HB	0 00
103 Entries Totalling			453,382.34

Signature

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Igloo Builders Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Heritage Kent Limited	Henwood House, Henwood, Ashford, Kent	0	5,000	0	5,000
1 Entries Totalling						5,000

Signature 