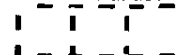


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07388574

Name of Company

(a) Insert full name of
company

(a) MOLE BUILDING SERVICES

Limited

(b) Insert full name(s)
and address(es)I/we (b) GILES MCCARTHY, NETCHWOOD FINANCE LTD,
CHURCHILL COURT, 5 FARADAY DRIVE
BRIDGNORTH WV15 5BB

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 5 MARCH 2015

Signed

Date

5 / 3 / 15

Presenter's name
address and reference (if
any)Netchwood Finance Ltd.
Bridgnorth
WV15 5BB

For Official Use

Liquidation Section

Post Room

FRIDAY



A432XU1N

A18

13/03/2015

#212

COMPANIES HOUSE

STATEMENT OF AFFAIRS

A statement as to the affairs of

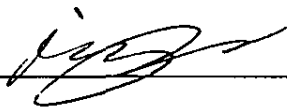
MOLE BUILDING SERVICES LIMITED as at 5 March 2015

I believe that the facts stated in this statement of affairs numbered pages 1 to 4
are true

Full name

PHILIP LUGG/001

Signed



Date

05/03/15

INSOLVENCY ACT 1986

FORM 4 19

1/4

MOLE BUILDING SERVICES LIMITED

STATEMENT OF AFFAIRS AS AT 5 MARCH 2015

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ASSETS SUBJECT TO FIXED CHARGE -		
NIL		NIL
UNENCUMBERED ASSETS		
CASH		3,000 00
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		3,000 00

Signature



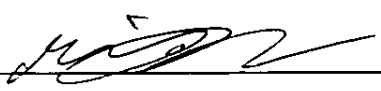
Date

05/03/15

INSOLVENCY ACT 1986

MOLE BUILDING SERVICES LIMITED

STATEMENT OF AFFAIRS AS AT 5 MARCH 2015

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		3,000 00
PREFERENTIAL CREDITORS -		12 (1800) (1,700 00)
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		12 1,300 00 200
DEBTS SECURED BY A FLOATING CHARGE -		NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		12 1,300 00 200
NON-PREFERENTIAL CLAIMS -		12 52,220
Unsecured Creditors (See Appendix B)		• (52,420 00)
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		12 (51,120 00)
ISSUED AND CALLED UP CAPITAL -		12 (52,220)
Ordinary Shares		(1 00)
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(51,121 00)
Signature 	Date 05/03/15	12 (52,220)

CREDITOR DETAILS

PREFERENTIAL CREDITORS

CREDITOR NAME	AMOUNT OWED £	ADDRESS
GEOFFREY ANDERSON	<i>for</i> 1600 999	C/O NETCHWOOD FINANCE LTD
DIAGO ARSELAR	<i>per</i> 1200 999	C/O NETCHWOOD FINANCE LTD
	<u>1700 2800</u> <i>per</i>	

UNSECURED CREDITORS

CREDITOR NAME	AMOUNT OWED £	ADDRESS
HMRC (VAT)	15,000	NATIONAL INSOLVENCY UNIT, QUEENS DOCK, LIVERPOOL L74 4AF
HMRC (PAYENIC)	16,000	INSOLVENCY UNIT, WARWICK HOUSE, BENTON PARK VIEW, LONGBENTON NE98 1ZZ
HMRC (CT)	1	CT OPERATIONS, PO BOX 29997, GLASGOW G70 5AB
TRAVIS PERKINS	6,279	LODGE WAY HOUSE, HARLESTONE ROAD, NORTHAMPTON NN5 7UG
SIG	9	HARDING WAY, ST IVES PE27 3YJ
ASHLEY BUSINESS FINANCE	11,399	FLOOR 8, 80 MOSLEY STREET, ST PETER'S SQUARE, MANCHESTER M2 3FX
WACK	600	UNIT 27, ATLEY BUSINESS PARK, ATLEY WAY, CRAMINGTON NE23 1PW
BARCLAYS	1,732	65 HIGH STREET, CAMBERLEY GU15 3RS
UK FUELS	1,000	EUROCARD CENTRE, HERALD DRIVE, CREWE CW1 6EG
SANDHURST DIRECTORY	100	41 FOREST END ROAD, SANDHURST GU47 8JT
R & J BUILDERS	200	CROFT HALL ROAD, WHITEBIRK IND ESTATE BLACKBURN BB1 5TB
PETER LIGHTFOOT	100	8 DALLEY COURT, FLORENCE ROAD, COLLEGE TOWN, SANDHURST GU47 0US
	<u>52 420</u>	

SIGNED



DATE

05/03/15

MOLE BUILDING SERVICES LIMITED

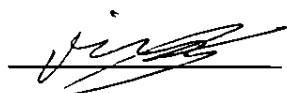
APPENDIX C

4/4

SHAREHOLDER DETAILS

MEMBER NAME	SHARES HELD	PERCENTAGE
PETER LIGHTFOOT	1	100
	<u>1</u>	<u>100%</u>

SIGNED



DATE

05/03/15