

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

07401073

Name of Company

D P Joinery and Developments Ltd

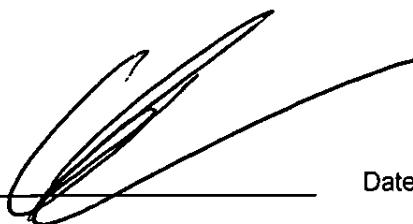
I / We

Gerald Irwin, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 04 February 2015

Signed _____

Date _____



February 2015

Irwin & Company
 Station House
 Midland Drive
 Sutton Coldfield
 West Midlands B72 1TU

Ref DPJ001/GI/CP

For Official Use
 Insolvency Section | Post Room

WEDNESDAY



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A27 11/02/2015 #133
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

D P Joinery and Developments Ltd

on the 4 February 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 DAVID JACKSON

Signed DAVID JACKSON

Dated 4.2.15

D P Joinery and Developments Ltd
Statement Of Affairs as at 4 February 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 DL Date 4 2.15.

D P Joinery and Developments Ltd
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	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	11,095 00
HM Revenue & Customs - VAT	75,399 00
HM Revenue & Customs - Corporation Tax	12,471 00
	98,965 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(98,965 00)
Estimated deficiency/surplus as regards creditors	(98,965 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(99,965 00)

Signature

D L

Date 4.2.15

Irwin & Company
D P Joinery and Developments Ltd
B - Company Creditors

Key	Name	Address	£
CA00	A M S Plumbers Merchants Ltd	55 Sefton Street, Southport, PR86SH	
CF00	Formby Timber Supplies Ltd	Stephenson Way, Altcar Industrial Estate, Formby, Merseyside L37 8EG	
CH00	H M Revenue & Customs	Debt Management Unit, Northampton Bus Centre, Princess Hse, Cliftonville Rd, Northampton NN1 5AD	
C100	Insolvency & Securities	HMRG, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	
CM00	Mr Chms Ltd	Unit 7a Old Boundary Way, Ormskirk, Lancashire L39 2YW	
CN00	NAAP Ltd	5 Duke Street, Southport, Merseyside, PR8 1SE	
CR00	RBS	* Southport Birkdale, 3/5 Liverpool Road, Birkdale, Southport, Merseyside PR8 4AT	
7 Entries Totalling			98,965.16

Signature ② 2 4 2 · 15