

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

07408483

Name of Company

Evans Miller Pittaway Limited

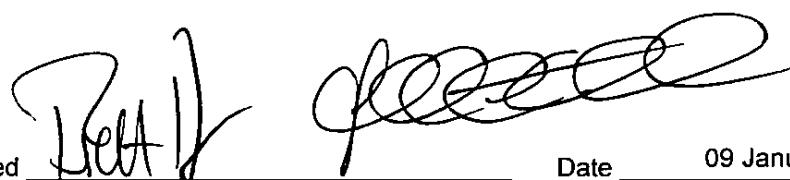
I / We

Brett Barton, Business Innovation Centre, Harry Weston Road, Coventry, CV3 2TX

Tony Mitchell, Business Innovation Centre, Harry Weston Road, Coventry, CV3 2TX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 January 2015

Signed



Date 09 January 2015

Cranfield Business Recovery Limited
Business Innovation Centre
Harry Weston Road
Coventry
CV3 2TX

Ref EVA001/BLB/TM/PMB/EKB

For Official Use

Insolvency Section

Post Room

WEDNESDAY



Statement of Affairs

Statement as to affairs of

Evans Miller Pittaway Limited

on the 9 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

LEE MILLER Steve Evans

Signed

Lee Miller Stephen E

Dated

9/1/15 9/1/15.

Evans Miller Pittaway Limited
Statement Of Affairs as at 9 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	974 00	974 00
Funds Held on Trust	4,800 00	4,800 00
Estimated total assets available for preferential creditors		5,774 00

Signature Lee Miller Date 9/1/15
 9/1/15.

Evans Miller Pittaway Limited
Statement Of Affairs as at 9 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,774 00
Liabilities	
Preferential Creditors -	
Employee Claims - Arrears/Hol Pay	4,952 00
	<u>4,952 00</u>
Estimated deficiency/surplus as regards preferential creditors	822 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>822 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	822 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	822 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	822 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,638 00
Employee Claims - PILN/Redundancy	10,297 00
HM Revenue & Customs (CT)	30,000 00
HM Revenue & Customs (VAT)	8,000 00
	<u>62,935 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(62,113 00)
Estimated deficiency/surplus as regards creditors	(62,113 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(62,213 00)</u>

Signature Lee Miller

Date 9/1/15

Lee Miller

9/1/15

Evans Miller Pittaway Limited
B - Company Creditors

Key	Name	Address	£
CA01	Amari Plastics Plc	Holmes House, 24-30 Baker Street, Weybridge, Surrey, KT13 8AU	5,734.52
CC00	Coventry City Council	PO Box 15, Finance and Legal Services Director, The Council House, Coventry, CV1 5RQ	2,300.00
CC01	Companies House	Crown Way, Cardiff, CF14 3UZ	6,000.00
CE00	Employee Claims - Arrears/Holiday Pay	Insolvency Team, PO BOX 7750, Nottingham, NG1 6WR	1.00
CE01	Employee Claims - PILN/Redundancy		4,952.26
CE02	Graphic Printing Technologies		10,296.68
CG00	HM Revenue & Customs (Info)	Unit 15, Suttons Business Park, Suttons Park Avenue, Earley, Reading, RG6 1AZ	1.00
CH00	HM Revenue & Customs (VAT)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH01	HM Revenue & Customs (CT)	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,000.00
CH02	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	30,000.00
CS01	Severn Trent Water	Customer Relations, PO Box 5310, Coventry, CV3 9FJ	1.00
CS02	Streetwise Couriers Midlands Ltd	2 Collins Road, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6TD	100.00
CT00	Tom White Waste Limited	The Recycling Centre, Stonebrook Way, Longford, Coventry, CV6 6LN	500.00
13 Entries Totalling			67,886.46

Signature Lee Miller 