

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**

07411164

Name of Company

Midlands Pipework Installation Limited

~~I / We~~

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 March 2015

Signed



Date

20 March 2015

Griffin & King Insolvency  
26/28 Goodall Street  
Walsall  
West Midlands  
WS1 1QL

Ref MID509/TFC/AEF

Insolve

MONDAY



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23/03/2015

#170

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Midlands Pipework Installation Limited

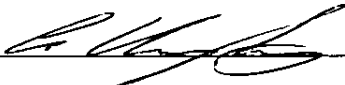
on the 20 March 2015 the date of the resolution for winding up

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### Statement of truth

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

Full Name GARY HEGARTY

Signed 

Dated 20<sup>th</sup> March 2015

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Midlands Pipework Installation Limited  
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Plant & Machinery	7,511 00	3,000 00
Book Debts	2,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>3,000 00</b>

Signature



Date

20/3/15

Midlands Pipework Installation Limited  
Statement Of Affairs as at 20 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		3,000 00
<b>Liabilities</b>		
Preferential Creditors -		
Employee Claims	2,000 00	2,000 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		1,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1,000 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		1,000 00
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		1,000 00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,120 00	
HM Revenue & Customs - PAYE	1,300 00	
HM Revenue & Customs - VAT	12,000 00	
		15,420 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(14,420 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(14,420 00)
Issued and called up capital		
Ordinary Shareholders	10 00	10 00
<b>Estimated total deficiency/surplus as regards members</b>		(14,430 00)

Signature



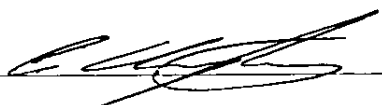
Date

20/3/15

Griffin & King Insolvency  
Midlands Pipework Installation Limited  
Preferential Creditors Statement of Affairs Figures

Key	Name	£
RH00	Mr G L Hegarty	2,000 00
1 Entries Totalling		2,000.00

Signature



**Griffin & King Insolvency**  
**Midlands Pipework Installation Limited**  
**Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH00	HM Revenue & Customs - VAT 139 1000 51 National Insolvency Unit 5th Floor Regian House Liverpool L74 1AD	12,000 00
CH01	HM Revenue & Customs - PAYE 475YA6116 RM BP 3202 Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	1,300 00
CL00	TAB Darlaston Ltd 59 King Street Darlaston Wednesbury WS10 8DE	2,120 00
<b>3 Entries Totalling</b>		<b>15,420 00</b>

@ - Denotes associate creditor

Signature

