

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

07445188

Name of Company

R U S Scaffolding Limited

I/We

Richard Paul James Goodwin, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 May 2015

Signed



Date 14 May 2015

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1476/JC

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Insolvency Section | Post Room

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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
R U S Scaffolding Limited	07445188

Statement as to the affairs of

R U S Scaffolding Limited
79 Caroline Street
Birmingham
B3 1UP

On 14 May 2015 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 14 May 2015 the date of the Creditors Voluntary Liquidation

Full Name

Russell DeBar

Signed

R. DeBar

Dated

14, 5, 2015

R.U.S. SCAFFOLDING LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the affidavit of Russell Debar on 14 May 2015.

Assets	Book Value £	Estimated to Realise £
Assets not specifically pledged.-		
Cash in Hand	7,800	7,800
Estimated total assets available for preferential creditors		7,800

Signature



Date

14, 5, 2015

R.U.S. SCAFFOLDING LIMITED**A1 - SUMMARY OF LIABILITIES**

This is the exhibit A1 referred to in the affidavit of Russell Debar on 14 May 2015.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	7,800
Liabilities		
Preferential creditors -	£	
Estimated surplus as regards preferential creditors	£	7,800
Debts secured by a floating charge -	£	
Estimated surplus as regards non-preferential creditors	£	7,800
Non preferential claims -	£	
HM Revenue & Customs re VAT		8,543
HM Revenue & Customs re CT		20,513
HM Revenue & Customs re CIS		75,000
Directors Loan Account		1,500
		105,556
Estimated deficiency as regards non-preferential creditors	£	97,756
Issued and called up capital - 2 Ordinary Shares of £1		2
Estimated total deficiency as regards members	£	97,758

Signature



Date

14, 5, 2015

**Butcher Woods
R.U.S Scaffolding Limited
B - Company Creditors**

Key	Name	Address	£
CD00	Mr Russell Debar	72 Hillview Road, Rubery, Rednall, Birmingham, West Midlands, B45 9HQ	1,500 00
CH01	HM Revenue and Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	8,542 88
CH03	HM Revenue & Customs	Local Compliance, Small & Medium Enterprises, PO Box 168, Bootle, L30 4WN	75,000 00
CI01	H M Revenue & Customs CT	COLLECTOR OF TAXES, ACCOUNTS OFFICE CUMBERNAULD, CUMBERNAULD, GLASGOW, G70 5TR	20,512 80
4 Entries Totalling			105,555.68

Signature


14/5/2015