

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

07534404

Name of Company

Manor Construction Oxford Limited

I / We

Peter John Windatt, 2nd Floor, Elm House, Woodlands Business Park, Linford Wood West, Milton Keynes, MK14 6FG

John William Rimmer, 2nd Floor, Elm House, Woodlands Business Park, Linford Wood West, Milton Keynes, MK14 6FG

the liquidator(s) of the above named company attach a statement of the company affairs as at 26 February 2015

Signed

Date 26 February 2015

BRI Business Recovery & Insolvency
2nd Floor, Elm House
Woodlands Business Park
Linford Wood West
Milton Keynes
MK14 6FG

Ref 6525B/PJW/JWR/tg/sa

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Statement of Affairs

Statement as to affairs of

Manor Construction Oxford Limited

on the 26 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 Mr C Hudson

Signed 

Dated 26/2/15

Manor Construction Oxford Limited
Statement Of Affairs as at 26 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Plant and Machinery	1,189 00	300 00
Furniture and Equipment	1,022 00	
Motor Vehicles	13,418 00	2,280 00
Directors' Loan Account	10,070 00	5,920 00
Estimated total assets available for preferential creditors		8,500 00

Signature W. Shulman Date 26/2/15

Manor Construction Oxford Limited
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,500 00
Liabilities	
Preferential Creditors -	
Employees' Wage Arrears and Holiday Pay	1,324 00
Estimated deficiency/surplus as regards preferential creditors	<u>1,324 00</u> 7,176 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>7,176 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,176 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	7,176 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,176 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	86,797 00
HMRC	30,000 00
Lloyds Bank Plc	14,687 00
Employees - Redundancy	480 00
Employees - Pay in lieu of notice	480 00
	<u>132,444 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(125,268 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(125,268 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(125,368 00)</u>

Signature

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Date 26/2/15

BRI Business Recovery & Insolvency
Manor Construction Oxford Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ach Flooring	Chancerygate Business Centre, Transport Way, Cowley, Oxford, OX4 6HE	812 80
CA01	Advance Vision Systems Ltd	200 Milton Park, Abingdon, Oxon, OX14 4TF	4,818 94
CA02	A Walker UPVC Ltd	Radley Road Ind Est, Abingdon, Oxon, OX14 3SB	603 65
CB00	Bicester Roofing Co Ltd	Unit 2 Manor Farm, Weston-on-the-Green, Bicester, Oxon, OX25 3QL	4,463 20
CB01	Buildbase	West Midlands Credit Control, Ipsley Street, Redditch, Worcs, B98 7AX	25,916 55
CB02	Blanchford Building Supplies	59 Windmill Road, Headington, Oxford, OX3 7BS	5,467 30
CC00	Corkett Scaffolding Ltd	Millfield, 135 Station Road, Quainton, Aylesbury, HP22 4BZ	5,886 00
CC01	Colchester Borough Council	Rowan House, 33 Sheepen Road, Colchester, CO3 3WG	0 00
CD00	D F Williams Cleaning Services Ltd	115 Magdalen Road, Oxford, OX4 1RS	342 00
CG00	G E C Electrical Contractors Ltd	Unit 114, Culham No 1 Site, Station Road, Culham, Abingdon, OX14 3DA	4,537 00
CH00	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, St James Street, Liverpool, L74 1AD	6,000 00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View	24,000 00
CH02	Hackett (Oxford) Ltd	Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	
CI00	IDS Decorators Ltd	Lakeside Industrial Site, Cotswold Dene, Standlake, Witney, OX29 7PL	
CJ00	John Nicholls (Trading) Ltd	31 Sorell Road, Blackbird Leys, Oxford, OX4 6SQ	2,520 74
CL00	Lloyds Bank Plc	Overthorpe Road, Banbury, Oxon, OX16 4TB	1,888 00
CM00	M&M Skip Hire Ltd	FAO Beverley MacDonald, 1-5 High Street, Cartax, Oxford, OX1 4AA	336 72
CO00	Oxford Glass & Glazing Systems Ltd	Worton Park, Cassington, Oxon, OX29 4SU	14,685 00
CO01	Oxford Fabrication Ltd	Unit 1 Curtis Yard Ind Est, North Hinksey Lane, Oxford, OX2 0LX	210 00
CP00	Travis Perkins	5 Exeter Road, Kidlington, Oxon, OX5 2DY	872 99
CT00	Tubes Scaffolding (Oxford) Ltd	C/O The P&A Partnership Limited, Lodge Way Jouse, Lodge Way, Harlestone Road, Northampton, NN5 7UG	5,268 00
CT01	Travis Perkins Trading Co Ltd	Unit 3a Thrupp Lane, Radley, Abingdon, Oxon, OX14 3NS	0 00
CT02	Taplins Plant Hire Limited	Sales Ledger, P O Box 5227, Northampton, NN5 7ZE	
CW00	W & J Tolmie	Rids Hills Farm, Rushbeds Industrial Estate, Wotton Road, Brill, Aylesbury, Bucks, HP18 9UB	2,595 60
CW01	Wellers Accountants	18 Corneville Road, Drayton, Abingdon, Oxon, OX14 4HN	11,481 32
CW02	Wise Steelwork Ltd	8 King Edward Street, Oxford, OX1 4HL	5,280 00
CW03	Working Assets Ltd	Crowell Hill Farm, Chinnor, Oxon, OX39 4BT	1,938 00
		Belmont House, 13 Upper High Street, Thame, Oxon, OX9 3ER	108 65

Signature hph

BRI Business Recovery & Insolvency
Manor Construction Oxford Limited
B - Company Creditors

Key	Name	Address	£
RH00	Mr Christopher Hudson	14 Manor Drive, Horspath, Oxford, OX33 1RW	0 00
RH01	Mrs Amanda Hudson	14 Manor Drive, Horspath, Oxford, OX33 1RW	0 00

29 Entries Totalling

131,484 46

Signature



BRI Business Recovery & Insolvency
Manor Construction Oxford Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Christopher Hudson	14 Manor Drive, Horspath, Oxford, OX33 1RW	0	50	0	50
HH01	Mrs Amanda Hudson	14 Manor Drive, Horspath, Oxford, OX33 1RW	0	50	0	50
2 Entries Totalling						100

Signature Christopher Hudson