

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

07535659

Name of Company

Townend Builders Limited

I / ~~We~~

Philip Booth, Booth &amp; Co, Coopers House, Intake Lane, Ossett, WF5 0RG

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

Signed



Date 30 March 2015

Booth & Co  
Coopers House  
Intake Lane  
Ossett

WF5 0RG

Ref TOW004/PB/LB/MJ

Insolvency

For Official Use

TUESDAY



\*A44D0RPL\*

A16

31/03/2015

#194

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Townend Builders Limited

on the 26 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

CHRISTOPHER TOWNEND

Signed

C. Townend

Dated

26/3/15

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Townend Builders Limited  
Statement Of Affairs as at 26 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Motor Vehicle	15,479 00	12,770 00
Less Lombard		(13,279 00)
Deficiency c/d		<u>(509 00)</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Motor Vehicle	2,000 00	1,800 00
Cash in Client Account	2,000 00	2,000 00
<b>Estimated total assets available for preferential creditors</b>		<u>3,800 00</u>

Signature

C. Townend

Date

26/3/15

Townend Builders Limited  
Statement Of Affairs as at 26 March 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>3,800 00</b>
<b>Liabilities</b>	
Preferential Creditors -	
	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>3,800 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>3,800 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>3,800 00</b>
Debts secured by floating charges post 15 September 2003	
	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>3,800 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>3,800 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	509 00
Trade & Expense Creditors	7,413 52
Director	700 00
HM Revenue & Customs (PAYE & NIC)	9,473 46
HM Revenue & Customs (Corp Tax)	4,646 00
HM Revenue & Customs (VAT)	22,396 39
	<b>45,138 37</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(41,338 37)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(41,338 37)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(41,339 37)</b>

Signature C. Townend Date 26/3/15

**Booth & Co**  
**Townend Builders Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Armitage & Co	1 New Street, Slaithwaite, Huddersfield, HD7 5AB	100 00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	31,869 85
CH01	HM Revenue & Customs (CT)		4,646 00
CL00	Lombard North Central Plc	Cyan Building, Adwick Park, Manvers, Wath Upon Dearne, Rotherham, S63 3BR	13,279 00
CN00	Natwest Bank Plc	Commercial Cards Division, PO Box 5747, Southend-On-Sea, SS1 9AJ	7,313 52
CT00	Christopher Townend	2 Lockwoods Yard, Golcar, Huddersfield, HD7 4PE	700 00
<b>6 Entries Totalling</b>			<b>57,908.37</b>

Signature C. Townend