

**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**

07538332

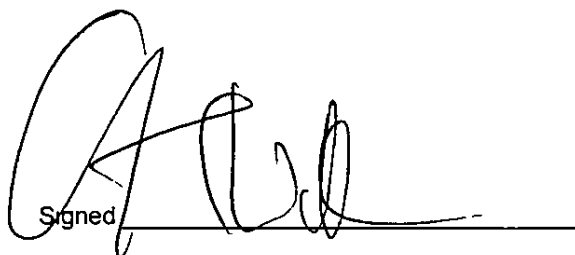
**Name of Company**

Christchurch Construction Limited

I / ~~We~~

Chris Williams, Townshend House, Crown Road, Norwich, NR1 3DT

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

Signed 

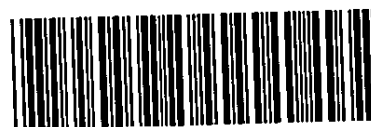
Date 20 April 2015

McTear Williams & Wood  
Townshend House  
Crown Road  
Norwich  
NR1 3DT

Ref CHRI1553/CKW/AGS/AJS/FC

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Christchurch Construction Limited

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

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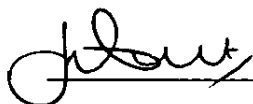
## Statement of truth

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

Full Name

JOHN RAYMOND AULT

Signed



Dated

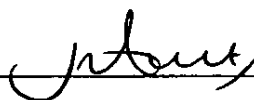
20 APRIL 2015

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Christchurch Construction Limited  
Statement Of Affairs as at 20 April 2015

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets.</b>                                           |                 |                              |
| Motor Vehicles                                                     | 8,000 00        | 3,000 00                     |
| WIP                                                                | 56,000 00       | 30,000 00                    |
| Debtors & retentions                                               | 111,000 00      | 40,000 00                    |
| Cash at Bank                                                       | 4,000 00        | 4,000 00                     |
| Director's loan account                                            | 119,000 00      | 119,000 00                   |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>196,000 00</b>            |

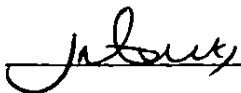
Signature  Date 20/4/2015

Christchurch Construction Limited  
Statement Of Affairs as at 20 April 2015

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 196,000 00                   |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
| Pref cred - E'ees wages/hol pay                                                                                                                    | 2,000 00                     |
|                                                                                                                                                    | 2,000 00                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | 194,000 00                   |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | NIL                          |
|                                                                                                                                                    | 194,000 00                   |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | 194,000 00                   |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
|                                                                                                                                                    | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | 194,000 00                   |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               | 194,000 00                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Unsecured cred - Trade and expense                                                                                                                 | 106,000 00                   |
| Unsecured cred - Employees                                                                                                                         | 13,000 00                    |
| Unsecured cred - PAYE/NIC/CIS                                                                                                                      | 299,000 00                   |
|                                                                                                                                                    | 418,000 00                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (224,000 00)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | (224,000 00)                 |
| Issued and called up capital                                                                                                                       |                              |
|                                                                                                                                                    | NIL                          |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | (224,000 00)                 |

Signature



Date

20/4/2015

**McTear Williams & Wood**  
**Christchurch Construction Limited**  
**B - Company Creditors**

| Key  | Name                                   | Address                                                                                                  | £          |
|------|----------------------------------------|----------------------------------------------------------------------------------------------------------|------------|
| CA00 | AC Leigh (Norwich) Ltd                 | 61-67 St Benedicts Street, Norwich, NR2 4PD                                                              | 1,666 45   |
| CA01 | Alpha Roofing Services Ltd             | 333 Whapload Road, Lowestoft, Suffolk, NR32 1UL                                                          | 6,077 68   |
| CA02 | Magnet Ltd                             | PO Box 72, Oakdene, Bingley, West Yorkshire, BD16 1ZA                                                    | 1,686 00   |
| CB00 | Ballams Chartered Accountants          | Crane Court, 302 London Road, Ipswich, Suffolk, IP2 0AJ                                                  | 7,680 00   |
| CB01 | Ben Legg Joinery                       | The Workshop, New Bells Farm, New Bells Lane, Haughley Green, Suffolk, IP14 3RW                          | 1,200 00   |
| CB02 | B&M Concrete                           | 22 Falkenham Road, Kirton, IP10 0NW                                                                      | 800 00     |
| CB03 | Mr K Brown                             | 16 Lupin Way, Chainhouse Estate, Needham Market, Ipswich, IP6 8TA                                        | 840 00     |
| CB04 | Mr K Boyle                             | 42 Palmcroft Road, Ipswich, IP1 6RA                                                                      | 2,440 00   |
| CB05 | Booth Tarmac                           | Unit 28, Seven Acres Business Park, Newbourne Road, Waldringfield, IP12 4PT                              | 4,500 00   |
| CB06 | Beaver 84                              | Thingoe Hill, Bury St Edmunds, IP32 6BE                                                                  | 0 00       |
| CB07 | BHW Artexing                           | 22 Kipling Way, Stowmarket, Suffolk, IP14 1TR                                                            | 172 80     |
| CC00 | Collins                                | Folly Farm, Tattingstone, Ipswich, IP9 2NY                                                               | 134 40     |
| CC01 | Construction Performance Solutions Ltd | Ashbocking Hall Farm, Ashbocking, Ipswich, IP6 9LG                                                       | 384 00     |
| CC02 | Concept Design Services                | 3 Alpha Terrace, West Road, Ipswich, IP3 9FD                                                             | 1,116 00   |
| CC03 | Construction Industry Training Board   | Bircham Newton, Kings Lynn, PE31 6RH                                                                     | 2,900 00   |
| CD00 | DWF Solicitors                         | 1 Scott Place, 2 Hardman Street, Manchester, M3 3AA                                                      | 920 00     |
| CE00 | Employees                              | Preferential and unsecured estimate                                                                      | 13,000 00  |
| CE01 | Electricare                            | 6 Dales Road, Ipswich, IP1 4JD                                                                           | 2,789 32   |
| CH00 | HM Revenue & Customs                   | Voluntary Arrangements Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE | 0 00       |
| CH02 | HM Revenue & Customs                   | ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ                                        | 298,768 97 |
| CH03 | Hays Specialist Recruitment            | Hays House, St Georges Square, 40-44 Coombe Road, New Malden, KT3 4QF                                    | 4,284 27   |
| CH04 | Howdens Joinery Co                     | Unit 8 Crompton Road, Hadleigh Road Industrial Estate, Ipswich, IP2 0UQ                                  | 1,353 28   |
| CH05 | HM Revenue and Customs (S98)           | 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ                                                | 0 00       |
| CH06 | Haxley & Ruffles                       | 68 Norwich Road, Claydon, Ipswich, IP6 0DG                                                               | 4,810 00   |
| CH07 | Highland Mechanical Services Limited   | 4 Manor Road, Elmsett, IP7 6PN                                                                           | 3,265 86   |
| CH08 | Hussey Knights Ltd                     | 17 Hellesden Park Road, Norwich, NR6 5DR                                                                 | 160 03     |
| CI00 | IKM Scaffolding Ltd                    | 151 Main Road, Kesgrave, Ipswich, IP5 2NS                                                                | 5,667 60   |
| CI01 | Ipswich Insulation                     | Station House, Station Road, Ipswich, IP9 2DB                                                            | 6,842 40   |
| CI02 | Ipswich Turf Supply                    | Sunnyside, Limes Avenue, Bramford, IP8 3QG                                                               | 840 00     |

*John* 29/4/15

Signature

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**McTear Williams & Wood**  
**Christchurch Construction Limited**  
**B - Company Creditors**

| Key                         | Name                          | Address                                                                                                     | £                 |
|-----------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------|
| CJ00                        | Jewson Limited                | c/o The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF                                         | 2,989 86          |
| CM00                        | Mobile Mini (UK) Ltd          | Ravenstock House, 28 Falcon Court, Preston Farm Business Park, Stockton-on-Tees, TS18 3TX                   | 356 64            |
| CM01                        | MTM Plant & Sales Ltd         | Milner Road, Chilton Industrial Estate, Sudbury, Suffolk, CO10 2XG                                          | 4,851 00          |
| CM02                        | MHT Civil Engineering Limited | 14 John Bull Walk, Dutch Quarter, Colchester, CO1 1YE                                                       | 3,895 40          |
| CN00                        | National Grid Gas Plc         | Bridgeway House, Bridgeway, Stratford Upon Avon, CV37 6YX                                                   | 268 41            |
| CP03                        | Portable Space Limited        | Unit 1, Red House Farm Business Units, Bacton, Stowmarket, Suffolk, IP14 4LE                                | 2,997 05          |
| CR01                        | R Pomphrett Limited           | 2 Haynes Green Cottages, Layer Marney, Colchester, Essex, CO5 9UE                                           | 840 00            |
| CR02                        | Redundancy Payments Service   | PO Box 16685, Birmingham, B2 2LX                                                                            | 0 00              |
| CR03                        | R W Hall & Sons Ltd           | Bungalow Farm, Sproughton, Ipswich, IP8 3AN                                                                 | 3,000 00          |
| CR04                        | Ridgeons Ltd                  | Nuffield Rd, Trinity Hall Ind Est, Cambridge, CB4 1TS                                                       | 4,500 00          |
| CR05                        | Radish Recruitment Ltd        | First Capital Factors Limited, Sutton House, Ashville Point, Clifton Lane, Sutton Weaver, Cheshire, WA7 3FW | 2,184 00          |
| CS00                        | S Cowle Electrical Ltd        | 10 Guthrum Road, Hadleigh, IP7 5BQ                                                                          | 1,197 00          |
| CT00                        | Travis Perkins                | c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF                                                 | 7,000 00          |
| CT01                        | Tony Flower & Associates      | 1 Morston Hall Lane, Trimley St Martin, IP11 0SQ                                                            | 1,176 00          |
| CU00                        | UK Power Network              | 25 Fore Hamlet, Ipswich, IP3 8AA                                                                            | 7,164 55          |
| CZ00                        | Mr Z Guentchev                | 35 Hares Close, Kesgrave, Ipswich, IP5 2EZ                                                                  | 800 00            |
| EA00                        | Mr John Ault                  | 16 Redan Street, Ipswich, IP1 3PQ                                                                           | 0 00              |
| EC00                        | Mr Adam Constable             | 182 Nacton Road, Ipswich, IP3 9JN                                                                           | 0 00              |
| EC01                        | Mr Steve Curtis               | 23 Orford Street, Ipswich, IP1 3NS                                                                          | 0 00              |
| EP00                        | Mr Barrie Pyke                | 7 Pearsons Place, Henley, Ipswich, IP6 0RA                                                                  | 0 00              |
| ER00                        | Mr Paul Robinson              | 25 Bury Hill, Woodbridge, IP12 1JD                                                                          | 0 00              |
| <b>50 Entries Totalling</b> |                               |                                                                                                             | <b>417,518.97</b> |

*Johny 29/4/15*

Signature

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