

**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

07538720

Name of Company

Viper Heating & Plumbing Supplies Ltd

I / We

Nicola Jayne Fisher
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

Christopher Herron
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 March 2013

Signed



Date

06 March 2013

Herron Fisher
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

Ref VIP0588/NF/CH

For Official Use

Insolvency Section

Post Room

COMPANIES HOUSE

SATURDAY



A13
09/03/2013

COMPANIES HOUSE

#357

Statement of Affairs

Statement as to affairs of

Viper Heating & Plumbing Supplies Ltd

on the 6 March 2013 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

DAVID GREEN

Signed



Dated

06/03/2013

Viper Heating & Plumbing Supplies Ltd
Statement Of Affairs as at 6 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

06/03/2013

Viper Heating & Plumbing Supplies Ltd
Statement Of Affairs as at 6 March 2013

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	20,626 05	
Directors	10,000 00	
Banks/Institutions	150 00	
		30,776 05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(30,776 05)
Estimated deficiency/surplus as regards creditors		(30,776 05)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(30,778 05)

Signature  Date 06/03/2013

Viper Heating & Plumbing Supplies Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank PLC		150 00
CC00	Cooper Callas Ltd	Bicester Park, Charbridge Lane, Bicester, Oxon, OX26 4SS	1,800 00
CF00	F&P Wholesale	Fleet House, Lee Circle, Leicester, LE1 3QQ	17,398 65
CG00	David Green	93H Marchmont Road, Wallington, Surrey, SM6 9NT	10,000 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CP00	Pegler Yorkshire Group Ltd	St Catherine's Avenue, Doncaster, South Yorkshire, DN4 8DF	1,257 40
CR00	Robert Lee Distribution Ltd	Riverside Place, Lea Road, Waltham Abbey, Herts, EN9 1AS	170 00
7 Entries Totalling			30,776.05

Signature 

Herron Fisher
Viper Heating & Plumbing Supplies Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr David Green	93H Marchmond Road, Wallington, Surrey, SM6 9NT	0	1	0	1
HG01	Mrs Lauren Green	93H Marchmond Road, Wallington, Surrey, SM6 9NT	0	1	0	1
2 Entries Totalling						2

Signature 
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