

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

For Official Use

To the Registrar of Companies

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Company Number

07555634

Name of Company

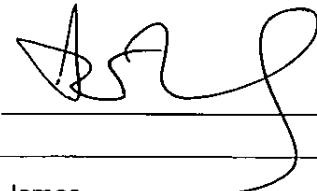
Clipston Builders Ltd

I / We

Alasdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

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

Signed

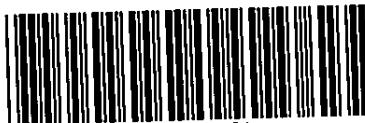


Date 20 March 2015

Findlay James
 Saxon House
 Saxon Way
 Cheltenham
 GL52 6QX

Ref CLIPS01/AJF/KB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
 THURSDAY	*A4409IOG* 26/03/2015 #19 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Clipston Builders Ltd

on the 20 March 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 Karen Leigh CLIPSTON CLIPSTON

Signed Karen Leigh

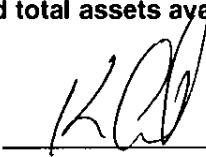
Dated 20th MARCH 2015

Clipston Builders Ltd
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date 20th MARCH 2015

Clipston Builders Ltd
Statement Of Affairs as at 20 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
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
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	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,992 05
Directors	1,845 00
HMRC - PAYE/NIC	16,485 52
HMRC - VAT	17,717 42
	39,039 99
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(39,039 99)
Estimated deficiency/surplus as regards creditors	(39,039 99)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(39,049 99)

Signature

Date

20th March 2015

Clipston Builders Ltd
B - Company Creditors

Key	Name	Address	£
C100	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	16,485 52
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	17,717 42
CJ00	Jewson Limited	c/o National Credit Mgt Centre, 99 Harmony Row, Glasgow, G51 3LH	2,992 05
RC00	Kenneth Charles Clipston	2 Main Street, Great Casterton, Stamford, Lincolnshire, PE9 4AP	1,845 00
4 Entries Totalling			39,039.99

Signature

