

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**

07555634

Name of Company

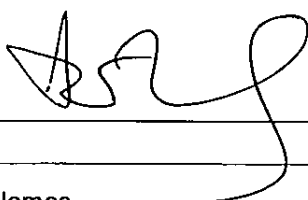
Clipston Builders Ltd

I / We

Alisdair 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

**For Official Use**

THURSDAY



\*A440910G\*

A42

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

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**Statement of truth**

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

Full Name

KAREN CLIPSTON

Signed



Dated

20<sup>th</sup> MARCH 2015

Clipston Builders Ltd  
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

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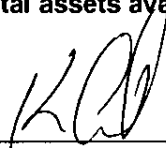
Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

20<sup>th</sup> March 2015

Clipston Builders Ltd  
Statement Of Affairs as at 20 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(39,039 99)
<b>Estimated deficiency/surplus as regards creditors</b>	(39,039 99)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
<b>Estimated total deficiency/surplus as regards members</b>	(39,049 99)

Signature

Date

20<sup>th</sup> March 2015

**Clipston Builders Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CI00	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
<b>4 Entries Totalling</b>			<b>39,039.99</b>

Signature

