

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07561586

(a) Insert full name of company

Name of Company

(a) Advanced Joinery & Construction Limited

(b) Insert full name and addresses

We (b)

Martin Richard Buttriss
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 20 May 2015

Signed

Date 20 May 2015

Presenter's name
address and reference
(if any)

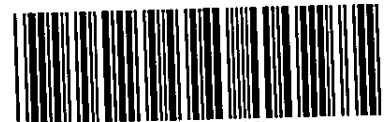
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A48BFQDM

A06

27/05/2015

#154

COMPANIES HOUSE

Statement of Affairs

Advanced Joinery & Construction Limited

on the 20 May 2015 being a date not more than 14 days before 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 CLARE LOUISE ABELLA

Signed CLD

Dated 20/05/15

Signature CLD

Date 20 May 2015

A – Summary of Assets

Assets subject to fixed charge.

Assets.

3,000

3,000

Date 20 May 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		3,000
Preferential creditors.		
	0	
Total Preferential Claim		0
Estimated (deficiency) / surplus as regards preferential creditors		3,000
Estimated total assets available for floating charge holders		3,000
Debts secured by floating charges		
	0	0
Estimated (deficiency) / surplus of assets after floating charges		3,000
		3,000
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Bank - APS Financial	38	
Director's Loan - Mrs Abella	3,000	
PAYE	38,052	
Trade Creditor	1,868	
VAT	55,631	
		(98,589)
Estimated surplus / (deficiency) as regards non-preferential creditors £		(95,589)
Issued and called up capital		
£1 Ordinary Shares	1	(1)
Estimated total (deficiency) / surplus as regards members		(95,590)

Signature 

Date 20 May 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
APS Financial	PO Box 52768, London, EC3P 3WR	£38 00			0
Elliott Group Limited	C/o Banner Jones Solicitors, PO Box 4359, Sheffield, S1 9EZ	£629 04			0
H M Revenue & Customs	ICHU Insolvency Claims Handling Unit, Benton Park View, Long Benton, Newcastle, NE98 1ZZ	£55,631 00			0
H M Revenue & Customs	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£38,051 82			0
JW Contract Flooring Limited	Suite 230, 22 Eden Street, Kingston Upon Thames, KT1 1DN	£1,238 70			0
Mrs C Abella	38 Felstead Way, Luton, Bedfordshire, LU2 7LH	£3,000 00			0

Signature 

Date 20 May 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Claire Abella	38 Felstead Way, Luton, Bedfordshire, LU2 7LH	Ordinary	1	£1 00

Signature 

Date 20 May 2015