

**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

07565444

Name of Company

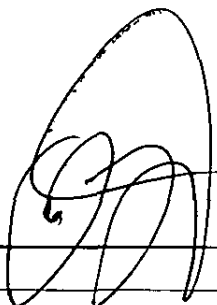
EPS Plumbing Limited

I / We

Ian Yerrill, Gateway House, Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 August 2014

Signed



Date

01 August 2014

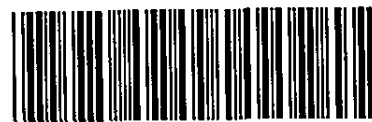
Yerrill Murphy
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Ref CVL1326E/IDY/KE/JE

Inso

THURSDAY

For Official Use



A3DRKD2K

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07/08/2014

#406

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

EPS Plumbing Limited

on the 1 August 2014 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

IAN MICHAEL EDWARDS

Signed



Dated

01.08.2014

A - Summary of Assets

Signature

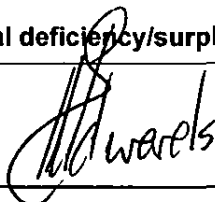
Date 01 08.2014

EPS Plumbing Limited
Statement Of Affairs as at 1 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	566 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	566 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	566 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	566 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	566 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	566 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
(5) Directors Expenses	150 00
(6) HM Revenue & Customs - PAYE/NIC	8,750 00
(7) HM Revenue & Customs - VAT	13,000 00
	<u>21,900 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(21,334 00)
Estimated deficiency/surplus as regards creditors	(21,334 00)
Issued and called up capital	
(8) Ordinary Shareholders	10 00
	<u>10 00</u>
Estimated total deficiency/surplus as regards members	<u>(21,344 00)</u>

Signature

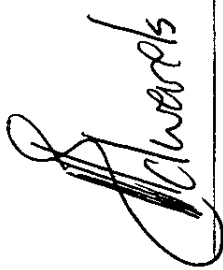


Date

01 08 2014


Yerrill Murphy
EPS Plumbing Limited
B - Company Creditors

Key	Name	Address	£
CE00	Mr Ian Edwards	19 Brae Court, Kingston Hill, Kingston upon Thames, Surrey, KT2 7QQ	150 00
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	13,000 00
CH01	HM Revenue & Customs	ICHU, RM BP 3202 (Warkworth House), Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	8,750 18
3 Entries Totalling			21,900.18

Signature  01 08 2014

Yerrill Murphy
EPS Plumbing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Mr Ian Edwards	19 Brae Court, Kingston Hill, Kingston upon Thames, Surrey, KT2 7QQ	0	9	0	9
HK00	Ms Nicola Killick	19 Brae Court, Kingston Hill, Kingston upon Thames, Surrey, KT2 7QQ	0	1	0	1
2 Entries Totalling						10

Signature  01 08 2014