

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

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**Company Number**

07631402

**Name of Company**

Essential Labour Supplies Limited

/ We

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 26 March 2015

Signed \_\_\_\_\_


Date 26 March 2015

Begbies Traynor (Central) LLP  
 The Old Exchange  
 234 Southchurch Road  
 Southend on Sea  
 SS1 2EG

Ref ES045CVL/LCB/WM/JXH/GNL

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 SATURDAY

**For Official Use**

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Essential Labour Supplies Limited

on the 26 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

Alexander DAVID Jones

Signed



Dated

26/3/15

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Essential Labour Supplies Limited  
Statement Of Affairs as at 26 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash in Hand	6,000 00	6,000 00
<b>Estimated total assets available for preferential creditors</b>		6,000 00

Signature 

Date 26/3/15

Essential Labour Supplies Limited  
Statement Of Affairs as at 26 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	6,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	6,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Mr Alexander David Jones	6,080 00
H M Revenue & Customs (Corporation Tax)	200 00
H M Revenue & Customs (PAYE)	14,752 00
	21,032 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(15,032 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(15,032 00)
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	(15,034 00)

Signature

Date 26/3/15

**Begbies Traynor (Central) LLP**  
**Essential Labour Supplies Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Alexander Jones 165 Ingrave Road Brentwood Essex CM13 2AA	6,080 00
CH00	H M Revenue & Customs (PAYE) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	14,752 00
CH02	H M Revenue & Customs (CT) CT Services Euston CT Services S0483 PO Box 29997 Galsgow G70 5AB	200 00
<b>3 Entries Totalling</b>		<b>21,032 00</b>

@ - Denotes associate creditor

Signature