

**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

07638450

Name of Company

Marlowe Building Services Ltd

I / We
Simon Renshaw ACA MIPA MABRP
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 March 2014

Signed

Date 07 March 2014

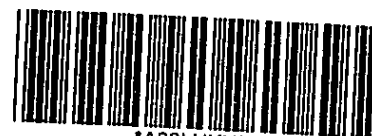
Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref M0946/SR/MG/JL/AG/GL/LE/TD

Insolvent

For Official Use

THURSDAY



A12

A33LUKY0

13/03/2014

#258

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Marlowe Building Services Ltd

on the 7 March 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 BENJAMIN JOHN MARLOWE

Signed 

Dated 7th MARCH 2014

Marlowe Building Services Ltd
Statement Of Affairs as at 7 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor Vehicle	4,000 00	4,000 00
Close Motor Finance		(5,511 84)
Deficiency c/d		<u>(1,511 84)</u>

Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 7-3-14

Marlowe Building Services Ltd
Statement Of Affairs as at 7 March 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
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
		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)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	1,511 84	
Trade & Expense Creditors	16,655 04	
Directors	10,000 00	
HM Revenue & Customs (PAYE)	4,234 75	
HM Revenue & Customs (VAT)	2,580 00	
		34,981 63
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(34,981 63)
Estimated deficiency/surplus as regards creditors		(34,981 63)
Issued and called up capital		
Ordinary Shares	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(35,081 63)

Signature



Date

7-3-14

Marlowe Building Services Ltd
B - Company Creditors

Key	Name	Address	£
CB01	By The People	Suite 34, 67-68 Hatton Garden, London, EC1N 8JY	739 33
CB02	B and G Jenkins	17 Wood Street (REAR), Old Town, Swindon, SN1 4AN	3,582 59
CB03	Brandon Tool Hire	Westmead Drive, Whitehill Way, Swindon, SN5 7UL	406 25
CB04	Benjamin Marlowe	34 Millgrove Street, Redhouse, Swindon, SN25 2LR	2,298 67
CC00	Close Motor Finance Limited	10 Floor, Tolworth Tower, Ewell Road, Tolworth, Surbiton, Surrey, KT6 7EL, Doncaster	5,511 84
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	2,580 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CH02	Howdens Joinery Co	Caswell House, Britannia Road, Patchway, Bristol, BS34 5TA	3,660 61
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	4,234 75
CK00	Kellaway	Olympus House, Britannia Road, Patchway, Bristol, BS34 5TA	345 25
CL00	Lloyds TSB Bank	101 High Street, Poole, BH15 1AJ	4,167 08
CM00	Mark Smith		217 26
CP00	Plaster Master		950 00
CP01	Anthony Patching		10,000 00
CW00	Worth Accountants	243 Cricklade Road, Swindon, SN2 1AE	288 00
EM00	Mr Benjamin Marlowe	36 Morley Road, Boscombe, BH5 2JL	0 00
RM00	Mr Benjamin Marlowe	279 Ashley Road, Poole, BH14 9DS	0 00
RP00	Mr Anthony Patching	34 Millgrove Street, Redhouse, Swindon, SN25 2LR	0 00
RP01	Leo Patching (ex Director)	34 Millgrove Street, Swindon, Wiltshire, SN25 2LR	0 00
		36 Morley Road, Bournemouth, BH5 2JL	0 00
19 Entries Totalling			38,981.63

Signature *Benjamin Marlowe* **F-3-14**

Marlowe Building Services Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP01	Mr Anthony Patching	36 Morley Road, Bournemouth, BH5 2JL	0	40	0	40
HM00	Mr Benjamin Marlowe	34 Millgrove Street, Swindon, Wiltshire, SN25 2LR	0	40	0	40
HP00	Mr Leo Patching	259 Bluewater House, Smugglers Way, London, SW8 1EA	0	20	0	20
3 Entries Totalling						100

Signature  7-3-14