

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of
the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

07642112

Name of Company

(a) Insert full name of
company

QUBE ENGINEERING SOLUTIONS GROUP LIMITED

(b) Insert full name(s) and
address(es)

We **John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Normanby Gateway,
Lysaghts Way, Scunthorpe,
DN15 9YG**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **12 June 2013**

Signed

Date 12 6 13

Presenter's name, address
and reference (if any)

Liquidation Section

For Official Use

SATURDAY



A2AL57QH

A21

15/06/2013

#374

COMPANIES HOUSE

NB This must be filed with the Registrar within 5 business days of

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **QUBE ENGINEERING
SOLUTIONS GROUP LIMITED** on **12 June 2013**, the date
of the creditors' voluntary liquidation

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a
full, true and complete statement of the affairs of the above
named company as at the date that the company entered
creditors' voluntary liquidation

Full name: RICHARD HOTCHIN

Signed: 

Date: 12 June 2013

Statement of affairs as at 12 June 2013

	Book value £	Estimated to realise £	£
Assets specifically pledged			
NONE	<u>0</u>	<u></u>	
Surplus from assets specifically pledged		0	0
Assets not specifically pledged			
Cash in hand and with agents	<u>6,078</u>	<u>6,078</u>	
Total assets not specifically pledged		6,078	6,078
Estimated total assets for preferential creditors		6,078	6,078
Preferential creditors			
NONE			0
Estimated surplus/(deficit) as regards preferential creditors			6,078
Debts secured by a floating charge			0
Estimated surplus/(deficit) of assets for non-preferential creditors			6,078
Non preferential claims			
Trade and other unsecured creditors - per attached list			334,220
Estimated surplus/(deficit) as regards creditors			(328,142)
Issued and called up capital			100
Estimated total surplus/(deficit) as regards members			(328,242)

Qube Engineering Solutions Group Limited

Notes to the Statement of Affairs

- 1 The statement of affairs ignores the costs of insolvency

- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as although there is no floating charge created after 15 September 2003

- 3 The chattel assets of the company were sold prior to liquidation by the company via its agent Michael Baitson, of Gilbert Baitson, auctioneers and valuers, of Hull to the company's director, Richard Hotchin or his nominee for £5,000 plus VAT and appears in the statement of affairs as cash in the hands of agents together with some cash in hand of £78. A duly appointed liquidator when investigating the assets of the company generally, if any, will investigate the sale of the assets to the director to consider whether assets have not been sold at an undervalue

- 4 The debts due to H M Revenue & Customs are best estimates only

- 5 The inclusion of creditor balances on the statement of affairs is as per the company records. Claims of creditors will be subject to admission by the liquidator in due course

Qube Engineering Solutions Group Limited

Statement of affairs as at 12 June 2013

Unsecured creditors

<u>Name.</u>	<u>Address.</u>	<u>Amount.</u>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	223,608 95
Qube Design Solutions Limited	26 Brigg Road Scunthorpe DN16 1AX	1,497 93
Qube Specialist Maintenance Limited	26 Brigg Road Scunthorpe DN16 1AX	109,111 71
Richard Hotchin	c/o Qube, 26 Brigg Road Scunthorpe DN16 1AX	1 00
Totals		334,219 59