

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**

07646965

Name of Company

Queens Road Building Company Limited

I / We

Gerald Irwin, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 May 2015

21st

Signed

Date 21 May 2015

Irwin & Company  
Station House  
Midland Drive  
Sutton Coldfield, West Midlands  
B72 1TU

Ref QUE002/GI/FT/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

F		Insolvency Se	A06	06/06/2015	#217
SATURDAY	SATURDAY	SATURDAY			
A16		*A48YIWOZ*		COMPANIES HOUSE	
		*A481CIZM*		#357	
		23/05/2015		COMPANIES HOUSE	



**Statement of Affairs**

Statement as to affairs of

Queens Road Building Company Limited

on the 21 May 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 Luke Coogan

Signed L. Coogan

Dated 21-05-15

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Queens Road Building Company Limited  
Statement Of Affairs as at 21 May 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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature A. Coppan Date 21-05-15

Queens Road Building Company Limited  
Statement Of Affairs as at 21 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,167 00
Director's Loan Account	100 00
HM Revenue & Customs - CIS	14,008 00
HM Revenue & Customs - VAT	16,657 00
	37,932 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(37,932 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(37,932 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(37,933 00)</b>

Signature R. Coogan Date 21-05-15

**Irwin & Company  
Queens Road Building Company Limited  
B - Company Creditors**

Key	Name	Address	£
CC00	Luke Gerard Coogan	7 Pancras Close, Coventry, CV2 2FG	100 00
CH00	H M Revenue & Customs	Debt Management Unit, Northampton Bus Centre, Princess Hse, Cliftonville Rd, Northampton NN1 5AD	16,656 53
CH01	Howden Joinery Limited	c/o Marston Group Enforcement Centre, Embassy House, 60 Church Street, Birmingham, West Midlands, B3 2DJ	7,166 92
CH02	HM Revenue & Customs	Room BP3202, Warworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	14,007 70
CH03	HM Revenue and Customs	HMRC, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
C100	Insolvency & Securities	7 Pancras Close, Coventry, CV2 2FG	0 00
RC00	Luke Gerard Coogan		0 00
<b>7 Entries Totalling</b>			<b>37,931.15</b>

Signature L. Coogan