

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

To the Registrar of Companies

For Official Use

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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

21.5 

Signed



Date 21 May 2015

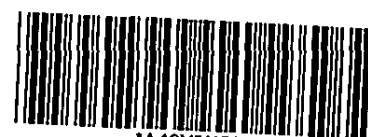
Irwin & Company
Station House
Midland Drive
Sutton Coldfield, West Midlands
B72 1TU

Ref QUE002/GI/FT/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvency Sec

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A06 06/06/2015 #217
COMPANIES HOUSE
A481CIZM
23/05/2015 #357
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

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

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

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

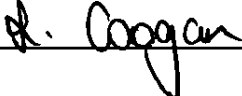
Estimated total assets available for preferential creditors NIL

Signature  Date 21-05-15

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

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)	
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(37,932 00)
Estimated deficiency/surplus as regards creditors	(37,932 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(37,933 00)

Signature  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		0 00
CI00	Insolvency & Securities	HMRC, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
RC00	Luke Gerard Coogan	7 Pancras Close, Coventry, CV2 2FG	0 00
7 Entries Totalling			37,931.15

Signature 