

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07706275

(a) Insert full name of company

Name of Company
Westby Construction Ltd ✓

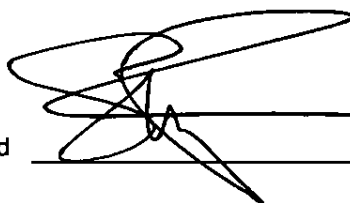
(b) Insert full name and addresses

I
Stephen Richard Penn
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom ✓

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 23 January 2015

Signed



Date

28 January 2015

Presenter's name,
address and reference
(if any)Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



A05 *A405VOI9*

30/01/2015

#147

COMPANIES HOUSE

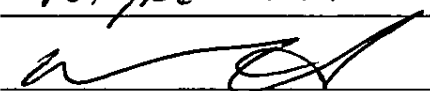
Statement of Affairs

Statement as to affairs of Westby Construction Ltd

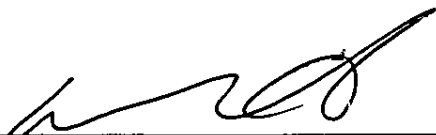
on the 23 January 2015 being a date not more than 14 days before the date of the
resolution for winding up ✓

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Wayne SmithSigned Dated 23.1.15

Signature



Date

23.1.15

Westby Construction Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets.

Estimated total assets available for preferential creditors

NIL

Signature



Date

23.1.15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
 Estimated total assets available for floating charge holders		 0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan	2,000	
Employees' Claims	0	
HM Revenue & Customs	8,460	
Trade Creditor	10,399	
		(20,859)
Estimated surplus / deficiency as regards non-preferential creditors	£	(20,859)
Issued and called up capital		
Ordinary	2	(2)
Estimated total deficiency / surplus as regards members		(20,861)

Signature



Date

23.1.15

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Builders Supplies (West Coast) Ltd	Kilbane Street, Fleetwood, Lancashire, FY7 7PF	£2,805 78			0
Capital On Tap	Westbourne Studios, 242 Acklam Road, London, W10 5JJ	£537 57			0
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£8,460 00			0
Mr W Smith	27 Dodgeons Close, Poulton, FY6 7DX	£2,000 00			0
Stanmore Builders Merchants Ltd	5 Stanmore Avenue, Blackpool, FY4 3LX	£3,132 25			0
Thornton Plumbing	55 Sefton Street, Southport, PR8 6SH	£3,923 10			0
Totals		£20,858 70			0



Signature

Date

23-1-15

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Rachel Horner	27 Dodgeons Close, Poulton, FY6 7DX	Ordinary	1	£1 00
Wayne Smith	27 Dodgeons Close, Poulton, FY6 7DX	Ordinary	1	£1 00

Signature 

Date 23 1.18