

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

07758123

Gaughton Construction Limited

I,

Christopher David Horner
Robson Scott Associates
49 Duke Street
Darlington DL3 7SD

the Liquidator of the above-named Company attach a statement of the Company's affairs as at 16
April 2015


Signed

Christopher David Horner

Dated 16 April 2015
Robson Scott Associates
49 Duke Street, Darlington, DL3 7SD
Ref G2507

For Official Use

Insolvency Sect	Post Room
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WEDNESDAY



A47BULQ5

A21

13/05/2015

#160

COMPANIES HOUSE

Statement of Affairs

GAUGHTON CONSTRUCTION LIMITED

Statement as to affairs of Gaughton Construction Limited

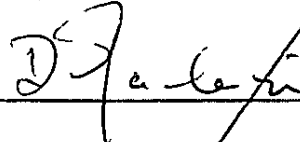
on the 16th April 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name Duncan Mackenzie

Signed



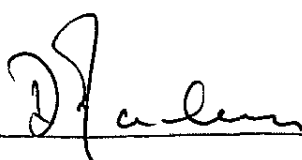
Dated

16th April 2015

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Debtors (Pre-Appointment)	9,631	0
Available to preferential creditors	<u>9,631</u>	<u>0</u>



Signature 

Date 16 April 2015

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		0
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Banks/Institutions	(5,398)	
HM Revenue and Customs	(16,700)	
Trade and Expense Creditors	(40,976)	
		(63,074)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(63,074)
Share Capital: Ordinary Shares	(1)	(1)
Estimated Surplus (Deficiency) as regards members		(63,075)

Signature D. J. Allen

Date 16th April 2015

B COMPANY CREDITORS - GAUGHTON CONSTRUCTION LIMITED

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	Date security given	Value of security £
Airway Airconditioning	8 Papworth Business Park, Stirling Way, Papworth Everard Cambridge CB23 3GY	6,393.60			0 00
Angla Fabrication & Design	13 Depot Road, Newmarket Suffolk CB8 0AL	285 60			0 00
Camline Cambridge Ltd	Causeway Farm, Hillrow Causeway, Haddenham Ely CB6 3PA	1,074.00			0 00
Clearglass	Unit 16 Barnwell Business Park, Barnwell Drive Cambridge CB5 8UZ	2,000 00			0 00
Glyn Davies Accountancy Services	6 Green Park, Brinkley Newmarket CB8 0SQ	1 00			0 00
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street Liverpool L75 1AD	3,303.00			0 00
HM Revenue & Customs	National Insurance Contributions Office, Statutory Payments Disputes Team, Room BP2301, Benton Park View Newcastle upon Tyne NE98 1YS	13,397.39			0 00
Jewsons	PO Box 7421 Glasgow G51 9EG	3,831 44			0 00
Lloyds Bank Plc	Recoveries Commercial Banking, Bank House, Wine Street Bristol BS1 2AN	5,398 09			0 00
Newmarket Plant Hire	Depot Road, Newmarket Suffolk CB8 0AL	4,406 54			0 00
RCC Roofing	5 Winship Road, Milton Cambridge CB24 6BQ	10,994 04			0 00
Ridgeons Limited	Nuffield Road, Trinity Hall Industrial Estate Cambridge CB4 1TS	5,795 97			0.00
The National Insurance Fund	Redundancy Payments, PO Box 15424 Birmingham B16 6JJ	0 00			0 00
Travis Perkins	Legal Dept, Lodge Way House, Lodge Way Northampton NN5 7UG	5,107.92			0 00
UK Power Networks (Operations)	Energy House, Hazelwick Avenue, Three Bridges Crawley RH10 1EX	1,085 50			0 00

C SHAREHOLDERS - GAUGHTON CONSTRUCTION LIMITED

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held	Amount per share called up £	Total amount called up £
	Duncan Mackenzie	Walnut Tree Cottage Slough Hill Shimpling Bury St Edmunds IP29 4HN	Ordinary Shares	1.00	1	1.00	1.00
						Total:	1.00

Signature *Duncan Mackenzie* Date 16th April 2015