

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

07797050

(a) Insert full name of company

Name of Company
(a) Andrew Moloney Builders Ltd

(b) Insert full name and addresses

I/We (b)
Martin Richard Buttriss
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 28 January 2015

Signed

Date 28 January 2015

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

F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



A40G45Q2

A06

03/02/2015

#216

COMPANIES HOUSE

Statement of Affairs

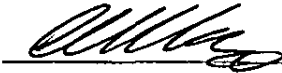
Andrew Moloney Builders Ltd ✓

on the 28 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 ANDREW JOHN MOLONEY

Signed 

Dated 28-01-2015

Signature



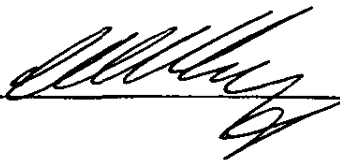
Date 28 January 2015

Andrew Moloney Builders Ltd

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:	0	0
Assets:		
Cash in Hand	3,000	<u>3,000</u>
Estimated total assets available for preferential creditors		3,000

Signature



Date 28 January 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		3,000
Preferential creditors:		
Preferential Creditors	2,722	
Total Preferential Claim		<u>2,722</u>
Estimated (deficiency) / surplus as regards preferential creditors		278
Estimated total assets available for floating charge holders		278
Debts secured by floating charges	<u>0</u>	0
Estimated (deficiency) / surplus of assets after floating charges		<u>278</u>
Total assets available to unsecured creditors		278
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditor - Mr and Mrs Lawes	2,000	
Bank - Lloyds TSB Bank Plc	3,000	
Corporation Tax	1,476	
Trade Creditor	8,247	
		(14,722)
Estimated surplus / (deficiency) as regards non-preferential creditors £		<u>(14,444)</u>
Issued and called up capital		
£1 Ordinary Shares	100	
		<u>(100)</u>
Estimated total (deficiency) / surplus as regards members		(14,544)

Signature



Date 28 January 2015

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 £
Department of Employment	Cobalt Square, 83-85 Hagley Road, BIRMINGHAM, West Midlands, B16 8QG, United Kingdom	2,722 00			0
Graver & Co	1 Station Road, Brundall, Norwich, NR13 5LA	£716 96			0
H M Revenue & Customs	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£1,475 67			0
Howdens Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northamptonshire, NN4 7BW	£602 91			0
Jewson Ltd	Hall Road, Norwich, NR4 6ET	£3,368 95			0
Lloyds TSB Bank Plc	PO Box 1000, BX1 1LT	£3,000 00			0
Mr and Mrs Lawes	62 Tanorth Road, Whitchurch, Bristol, BS14 0NE	£2,000 00			0
Screwfix Direct T/a Trade UK	C/O Marston Hroup Limited, Embassy House, 60 Church Street, Birmingham, West Midlands, B3 2DJ	£3,557 91			0

Signature

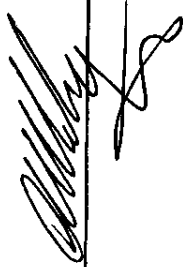
Date 28 January 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Andrew John Moloney	56 Cusance Way, Hilperton, Wiltshire, BA14 7HZ	Ordinary	100	£100 00

Signature



Date 28 January 2015