

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**

07807074

Name of Company

Eastern Coaters &amp; Laminators Limited

I / We  
 Alan Simon  
 Langley House  
 Park Road  
 London  
 N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 26 February 2014

Signed



Date 26 February 2014

Accura Accountants Business Recovery Turnaround Ltd  
 Langley House  
 Park Road  
 London  
 N2 8EY

Ref E0644/AS/NR/NC/TD/MA/NS/SC



\*A331DNCP\*

A12

05/03/2014

#256

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Eastern Coaters & Laminators Limited

on the 26 February 2014 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

DEREK PATTERSON

Signed

D. Patterson

Dated

26/2/14

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Eastern Coaters & Laminators Limited  
Statement Of Affairs as at 26 February 2014

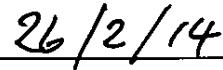
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Forklift Truck		400 00
Contribution to fees	2,000 00	2,000 00
Cash in Hand	6 82	6 82
<b>Estimated total assets available for preferential creditors</b>		<b>2,406 82</b>

Signature



Date



Eastern Coaters & Laminators Limited  
Statement Of Affairs as at 26 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,406 82
<b>Liabilities</b>	
Preferential Creditors -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,406 82
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	2,406 82
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	2,406 82
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,406 82
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	2,406 82
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,500 00
HM Revenue & Customs (PAYE)	12,000 00
HM Revenue & Customs (VAT)	13,000 00
	<u>30,500 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(28,093 18)
<b>Estimated deficiency/surplus as regards creditors</b>	(28,093 18)
Issued and called up capital	
Ordinary Shares	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(28,095 18)</u>

Signature DB Blott Date 26/2/14

**Accura Accountants Business Recovery Turnaround Ltd**  
**Eastern Coaters & Laminators Limited**  
**B - Company Creditors**

Key	Name	Address	£
CG00	Mr A Gomer	The Wilderness, 57 Earls Street, Thetford, Norfolk, IP24 2AF	5,500.00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	13,000.00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0.00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	12,000.00
RP00	Derek Patterson	83 Glebe Close,, Thetford,, Norfolk,, IP24 2LN	0.00
RP01	Lisa Helen Patterson	83 Glebe Close,, Thetford,, Norfolk,, IP24 2LN	0.00
<b>6 Entries Totalling</b>			<b>30,500.00</b>

*Obhakt 26/2/14*

Signature

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**Eastern Coaters & Laminators Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Derek Patterson	83 Glebe Close,, Thetford,, Norfolk,, IP24 2LN	0	1	0	1
HP01	Lisa Helen Patterson	83 Glebe Close,, Thetford,, Norfolk,, IP24 2LN	0	1	0	1
<b>2 Entries Totalling</b>						<b>2</b>

*D. Patterson 26/2/14*

Signature

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