

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

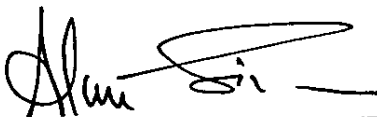
Name of Company

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

WEDNESDAY



\*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 

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 26/2/14

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 [Signature] 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>

Signature  26/2/14

**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>

Signature  26/2/14