

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

To the Registrar of Companies

For Official Use

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Company Number

07826233

Name of Company

C &amp; G Liquid Screeds Limited

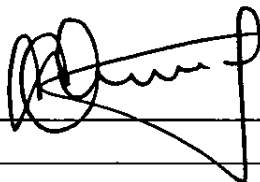
+We

David Clements, 2nd Floor, 33 Blagrove Street, Reading, RG1 1PW

Paul Boyle, 2nd Floor, 33 Blagrove Street, Reading, RG1 1PW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 April 2015

Signed



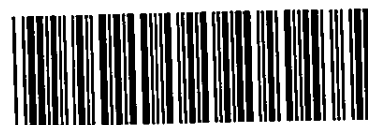
Date 24 April 2015

Harrisons Business Recovery and Insolvency Limited  
2nd Floor  
33 Blagrove Street  
Reading  
RG1 1PW

Ref CGLIQ001/DC/PRB/AG/TW

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SATURDAY



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25/04/2015

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

C & G Liquid Screeds Limited

on the 24 April 2015 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

Andy Guy

Signed



Dated


24.4.15

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C & G Liquid Screeds Limited  
Statement Of Affairs as at 24 April 2015

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>		
Plant & Machinery	1,144 00	NIL
Motor Vehicles	2,672 00	NIL
Book Debts	25,637 00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

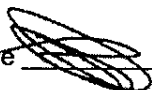
Signature  Date 24.4.15

C & G Liquid Screeds Limited  
Statement Of Affairs as at 24 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 15 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	85,151 09	
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		85,151 09 (85,151 09)
<b>Estimated deficiency/surplus as regards creditors</b>		(85,151 09)
Issued and called up capital		
Ordinary Shareholders	3 00	
<b>Estimated total deficiency/surplus as regards members</b>		3 00 (85,154 09)

Signature



Date

24.4.15