

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

07826233

Name of Company

C & G Liquid Screeds Limited

++We

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

Paul Boyle, 2nd Floor, 33 Blagrave 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

Harrison's Business Recovery and Insolvency Limited
2nd Floor
33 Blagrave Street
Reading
RG1 1PW

Ref CGLIQ001/DC/PRB/AG/TW

Insolve

SATURDAY



A4622F5C
25/04/2015
COMPANIES HOUSE

#31

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

Statement of truth

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

Full Name

Andy Guy

Signed



Dated

21.4.15

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	1,144 00	NIL
Motor Vehicles	2,672 00	NIL
Book Debts	25,637 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature

Date 21.4.15

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

A1 - Summary of Liabilities

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

Signature

Date 21.11.15