

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07837047

Name of Company

(a) Insert full name of
company

(a)	BURG CONTRACTING
	Limited

(b) Insert full name(s)
and address(es)

1/1/16 (b) PETER ANTHONY JOHNSON
JOHNSON HOLMES & CO
30A ELM HILL, NORWICH, NR3 1HG

(c) Insert date the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 27 MARCH 2014

Signed

Date

27 MARCH 2014

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

For Official Use

Post Room

FRIDAY



A34LR6JN

A27

28/03/2014

#405

COMPANIES HOUSE

Statement of Affairs

BURG CONTRACTING LTD

Statement as to affairs of Burg Contracting Ltd

on the 27 March 2014 being a date not more than 14 days before the date of the resolution for winding up

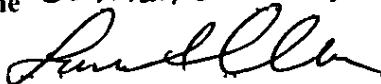
Statement of truth

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

Full name

Samantha Allen

Signed



Dated

27/03/14.

FRIDAY

A27

A34LR6JV
28/03/2014
COMPANIES HOUSE

#406

A – Summary of Assets

ASSETS

Assets subject to fixed charge:

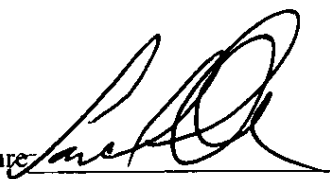
Assets subject to floating charge:

Uncharged assets:

Cash at bank

Estimated total assets available for preferential creditors

Signature



Date

27/03/14

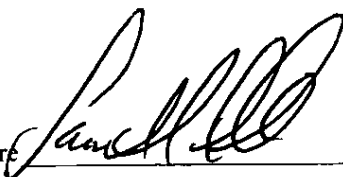
Book Value £	Estimated to Realise £
36,021	36,021
<u>£ 36,021</u>	<u>36,021</u>

A1 – Summary of Liabilities

	£	<u>Estimated to realise</u> £
Estimated total assets available for preferential creditors (Carried from page A)		36,021
Liabilities		
Preferential creditors		-
Estimated surplus as regards preferential creditors		<u>36,021</u>
Debts secured by floating charge		-
Total assets available to unsecured creditors		<u>36,021</u>
Unsecured non-preferential claims		
Trade creditors (per list)	1,818	
HM Revenue & Customs - VAT	88,917	
	<u> </u>	<u>90,735</u>
Estimated Deficiency as regards creditors		<u>(54,714)</u>
Issued and called up capital		10
Estimated total deficiency as regards members*		<u><u>£ (54,724)</u></u>

* Subject to costs of winding up

Signature



Date

27/03/14

Note You must include all creditors and identify 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

Signature _____

Date 27/03/14,