

S.95/99

Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

--	--	--

Name of Company

Company Number

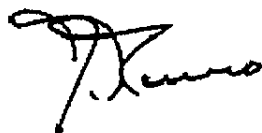
07842852

Essex Welding and Fabrication Limited

I,

Michael Leslie Reeves
Robson Scott Associates
49 Duke Street
Darlington DL3 7SD

the Liquidator of the above-named Company attach a statement of the Company's affairs as at 6
February 2015



Signed

Michael Leslie Reeves

Dated 6 February 2015
Robson Scott Associates
49 Duke Street, Darlington, DL3 7SD
Ref E2476

For Official Use

Insolvency Sect	Post Room
-----------------	-----------

WEDNESDAY



A420HE08

A20

25/02/2015

#206

COMPANIES HOUSE

Statement of Affairs

ESSEX WELDING AND FABRICATION LIMITED

Statement as to affairs of Essex Welding and Fabrication Limited

on the 6th day of February 2015 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 Mark Inkson

Signed



Dated

6-02-15

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	<u>0</u>	<u>0</u>

Signature MFZ

Date 06-02-15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		0
Estimated prescribed part of net property (to c/f)		0
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Estimated Surplus (Deficiency) of assets after floating charges		0
Estimated prescribed part of net property (b/d)	0	0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors	(1,000)	
HM Revenue and Customs	(5,254)	
Trade and Expense Creditors	(30,814)	
		(37,067)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(37,067)
Share Capital.		
Ordinary Shares	(100)	(100)
Estimated Surplus (Deficiency) as regards members		(37,167)

Signature 

Date 06-02-15

B COMPANY CREDITORS - ESSEX WELDING AND FABRICATION LIMITED

NOTE. You must include all creditors and identify any 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.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
A Star Office Supplies Ltd	Unit 12 The Vanguards, Southend-on-Sea Essex SS3 9QJ	1,390.61			0.00
Air Liquide	Station Road, Coleshill Birmingham B46 1JY	3,537.10			0.00
Ashley Commercial Finance Limited	St Peter's Square, 80 Mosley Street Manchester M2 3FX	1.00		12/03/2014	1.00
BOC	Customer Services Centre, PO Box 12, Priestly Road, Worsley Manchester M28 2UT	6,498.19			0.00
Cory Environmental	Crown House, Mucking Wharf Road, Mucking Stanfield le Hope SS17 0RN	316.46			0.00
F H Brundle	24-36 Lamson Road, Ferry Lane North, Rainham Essex RM13 9YY	1,290.42			0.00
Finlex International	Bunkell Road, Rackheath Norwich NR13 6PU	896.38			0.00
Harvey & Thompson	PO Box 146, Bootle Liverpool L30 4WP	725.00			0.00
HClG Proactive	222 Bishopsgate London EC2M 4QD	5,632.50			0.00
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street Liverpool L75 1AD	5,252.57			0.00
HM Revenue & Customs	National Insurance Contributions Office, Statutory Payments Disputes Team, Room BP2301, Benton Park View Newcastle upon Tyne NE98 1YS	1.00			0.00
HSS Hire	25 Willow Lane, Mitcham Surrey CR4 4TS	4,836.55			0.00
IS & G Steel Stockholders Ltd	Unit 5, Laker Estate, Kent House Lane, Beckenham Kent BR3 1JT	1,000.00			0.00
Mark Inkson	12 Mayflower Close Southend on Sea SS2 6XP	1,000.00			0.00
Office Depot International (UK) Ltd	T/A Viking Direct, 501 Beaumont Leys Lane Leicester LE4 2BN	128.24			0.00
Parker Steel	Vauxhall Road, Canterbury Kent CT1 1HD	357.40			0.00
Reca-UK Ltd	Doranda Way West Bromwich B71 4LU	816.84			0.00
Southend Borough Council	Civic Centre, Victoria Avenue Southend on Sea SS2 6ER	1,905.42			0.00
The National Insurance Fund	Redundancy Payments, PO Box 15424 Birmingham B16 6JJ	0.00			0.00
United Welding	Unit 32, The Cam Centre, Wilbury Way Hitchin SG4 0TW	1,042.95			0.00
Vodafone Limited	PO Box 549 Banbury OX17 3ZJ	311.81			0.00
Wurth UK Ltd	1 Centurion Way, Erith Kent DA18 4AE	127.72			0.00

MB 06 02 15

C SHAREHOLDERS - ESSEX WELDING AND FABRICATION LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Mark Inkson	12 Mayflower Close Southend on Sea SS2 6XP	Ordinary Shares	1.00	100	1.00	100 00
						Total*	100.00

Signature MB Date. 06 02 15