

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07867017

(a) Insert full name of company Name of Company
(a) Eduardo Roofing Limited

(b) Insert full name and addresses I (b)
Darren Edwards
Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date the liquidator(s) of the above-named company attaches a statement of the company's affairs as at 17 February 2014 (c)

Signed *D. Edwards* Date 19 February 2014

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

Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

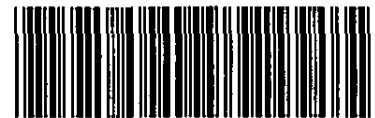
For Official Use

Liquidation Section

Post Room

COMPANIES HOUSE

FRIDAY



A326OXOR

A10

21/02/2014

#178

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Eduardo Roofing Limited

on the 17 February 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 Rodolfo Modesto Baptista

Signed Rodolfo Baptista

Dated 17 / 2 / 2014

Signature _____

Date _____

Eduardo Roofing Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets

Tax Refund

15,493

Uncertain

Estimated total assets available for preferential creditors

Uncertain

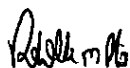
Signature 

Date 17/2/2014

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		Uncertain
Preferential creditors:		
None	Nil	
Total Preferential Claim		Nil
Estimated deficiency as regards preferential creditors		Nil
Unsecured non-preferential claims		
HM Revenue and Customs - VAT	36,474	
HM Revenue a Customs – Corporation Tax	2,272	
		(38,746)
Estimated deficiency as regards non-preferential creditors		(38,746)
Issued and called up capital		
Share Capital	1,000	
		(1,000)
Estimated total deficiency as regards members		(39,746)

Signature



Date

17/2/2014

B
COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£36,473 60			0
HM Revenue and Customs (CT)	CT Operations 50483, PO BOX 29997, Glasgow, G70 5AB	£2,272 43			0
Totals		£38,746 03			0

Signature *Robert Mills* Date 17/2/2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value (£)
Eduardo Catagnetti		Ordinary	1,000	1

Signature 

Date 17/2/2014