

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**

7896770

Name of Company

Technique Construction Limited

I / We

Martin C Armstrong FCCA FABRP FIPA , Allen House, 1 Westmead Road, Sutton, Surrey,  
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 August 2014

Signed

Date 14 August 2014

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XT0164/MCA/AB/NLS

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**For Official Use**  
Insolvency Section

14 August 2014

TUESDAY  
A10



**Statement of Affairs**

Statement as to affairs of

Technique Construction Limited

on the 14 August 2014 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 GEOFF COX

Signed COX

Dated 14/8/14

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Technique Construction Limited  
Statement Of Affairs as at 14 August 2014

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>		
Book Debts	432 00	302 00
Cash at Bank	7 00	7 00
<b>Estimated total assets available for preferential creditors</b>		<b>309 00</b>

Signature CJLw

Date 14/8/14

Technique Construction Limited  
Statement Of Affairs as at 14 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	309 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	309 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 309 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	309 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	309 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	309 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,277 00
Directors	NIL
HM Revenue & Customs - CT / SC60	8,300 00
HM Revenue & Customs - VAT	4,000 00
	22,577 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(22,268 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(22,268 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(23,268 00)</u>

Signature

CJL

Date

14/8/14

**Turpin Barker Armstrong  
Technique Construction Limited  
B - Company Creditors**

Key	Name	Address	£
CC00	Capital Electric Wholesale Ltd	Diplocks Industrial Estate, Halsham, BN27 3JF	283 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	4,000 00
CH01	HM Revenue & Customs - CT	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	8,300 00
CH02	Howdens Joinery	17 Hawthorns Rd, Eastbourne, East Sussex, BN23 6QA	475 00
CP00	Phase Electrical	Unit 42, Hammonds Drive, Eastbourne, BN23 6PW	2,850 00
CP01	Plumbbase	12 Hawthorne Road, Eastbourne, BN23 6QA	1,568 00
CR00	Rentsmart	7th Floor Oakland House, Talbot Road, Manchester, M16 0PQ	30 00
CS00	Stamco	8 Courtlands Road, Eastbourne, BN22 8TS	5,041 00
CT00	Thistle	Suite 7, Arca Business Centre, 8 South Caldeers Road, Coatbridge, ML5 4EG	30 00
<b>9 Entries Totalling</b>			<b>22,577 00</b>

Signature John X



**Turpin Barker Armstrong  
Technique Construction Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Geoff Cox	60 Filching Road, Eastbourne, East Sussex, BN20 8SD	0	1,000	0	1,000
<b>1</b>	<b>Entries Totalling</b>					<b>1,000</b>

Signature



