

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

To the Registrar of Companies

For Official Use

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Company Number

07927582

Name of Company


City Joiner Limited

I / ~~We~~

John Kelmanson, Brook Point, 1412-1420 High Road, London, N20 9BH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 January 2015

Signed



Date 15 January 2015

Kelmanson Insolvency Solutions
Brook Point
1412-1420 High Road
London
N20 9BH

Ref C287L/JSK/CJ/KC

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

City Joiner Limited

on the 15 January 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

Martin Richard Tiller

Signed



Dated

15.01.15

City Joiner Limited
Statement Of Affairs as at 15 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

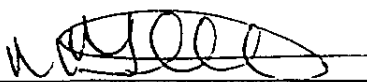
Assets subject to floating charge:

Uncharged assets

Plant/Machinery/Office Equipment	500 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature



Date

15.01.15

City Joiner Limited
Statement Of Affairs as at 15 January 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)	NIL
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)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	93,248 00
Directors/Associated Companies	88,604 00
HM Revenue & Customs (PAYE/Ni/CIS)	47,555 00
HM Revenue & Customs (VAT)	32,000 00
	261,407 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(261,407 00)
Estimated deficiency/surplus as regards creditors	(261,407 00)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	(261,607 00)

Signature




Date

2015

Kelmanson Insolvency Solutions
City Joiner Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	BJF Building Services 8 The Chase New Hall Old Harlow Essex CM17 9JA	2,364 96
CB01	Broxbourne Borough Council Bishops' College Churchgate Cheshunt EN8 9XQ	9,089 97
CC00	H M Customs & Excise Enforcement Division Queens Dock Queens Wharf Liverpool L74 4AA	32,000 00
CC01	CAD Graphics Studios Ltd c/o Daniel Silverman Limited 210-212 Queens Dock Commerical Centre Liverpool L1 0BG	6,405 00
CC02	CF Anderson Timber Products 228 Old London Road Marks Ty Colchester Essex CO6 1HD	1,865 56
CC03	City 2 Limited Templeworks Brett Passage London E8 1JR	55,063 60
CC04	City Interiors Limited Templeworks Brett Passage London E8 1JR	33,541 07
CC05	C Blumsom Limited 38 River Road Barking IG11 0DN	3,480 81
CD00	National Insurance Fund NI Contributions (Insolvency) Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00

Signature



Kelmanson Insolvency Solutions
City Joiner Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE00	EDF Energy Gadeon House Exeter EX1 3UT	6,861 12
CF00	F A Firman 19 Bates Road Harold Wood Romford Essex RM3 0JH	4,418 63
CF01	Forward Tracking Services Unit 15/16 North Orbital Commercial Park Waltham Cross EN8 7SJ	750 00
CG00	G & G Powder Coatings Unit 3 Rippleside Commercial Estate Barking Essex IG11 0RJ	312 00
CH00	Handlestore Ltd 18 Empire Industrial Park Aldridge Walsall WS9 8UQ	57 55
CH01	Hythe Veneering Unit 2R Pennypot Industrial Estate Hythe Kent CT21 6PE	2,026 77
CI00	HM Revenue & Customs (PAYE/NIC/CIS) Insolvency & Securities 3rd Floor, Euston Tower 286 Euston Road London, NW1 3UQ	47,555 87
CI01	Ironmongery Direct Scimitar Park Courtauld Road Basildon Essex SS13 1ND	1,191 80
CJ00	Jennor Timber Co Ltd Jennor House 62 Lockfield Avenue Enfield EN3 7QL	2,344 37

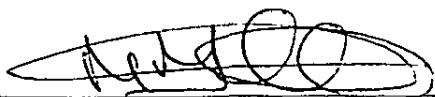
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Kelmanson Insolvency Solutions
City Joiner Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CJ01	JKB Shopfitting Ltd Unit 4 Valley Mills Southfield Street Nelson Lancashire BB9 0LD	5,974 80
CJ02	Joinery Fitout Sidney Robinson Business Park Ascot Drive Derby DE24 8EH	4,348 87
CL00	London Saw Company Ltd Unit 14 Fordview Industrial Estate New Road Rainham Essex RM13 8ET	922 08
CL01	London Toughening Ltd Unit 1b Europa Trading Estate Fraser Road Erith DA8 1QL	8,502 24
CM00	Meyer Timber Limited Meyer House, Hadleigh Park Grindley Lane, Blythe Bridge Stoke on Trent Staffs ST11 9LW	1,000 00
CM01	Morrells Woodfinishes Ltd Wellington Works Mill Lane Woodley Stockport, Cheshire SK6 1RN	3,485 06
CM02	Movac Group Limited 11 Portman Road Ipswich Suffolk IP1 2BP	1,059 19
CM03	MV Global Interiors Ltd Pride House Park Lane Halesowen West Midlands DY5 1HA	3,186 40

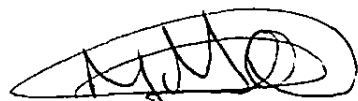
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Kelmanson Insolvency Solutions
City Joiner Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN00	Natwaste 1 Ellemere Road Cannock Staffordshire WS11 1PJ	1,674 00
CN01	NLS Tools Station Approach Waltham Cross Hertfordshire EN8 7LZ	99.45
CN02	Noberne Seals Ltd Lupton Street Hunslet Leeds LS10 2QP	1,134 42
CS00	Stellafoam Blackwater Close Rainham Essex RM13 8UA	1,227 76
CS01	Strata Panels UK Lancaster House Airfield Industrial Estate Warboys, Huntingdon Cambridge PE28 2BH	2,852 44
CT00	Trade UK C o The P&A Partnership Limited 93 Queen Street Sheffield S1 1WF	675 29
CT01	Tiger Supplies 3 Driberg Way Braintree Essex CM7 1NB	1,790 39
CT02	Timbmet Ltd Kemp House Cumnor Hill Oxford OX2 9PH	2,580 87
CW00	Williams Ironmongery Limited Unit 89 Hartebury Trading Estate Hartlebury Worcestershire DY10 4JB	7,662 83

Signature

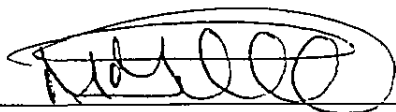


Kelmanson Insolvency Solutions
City Joiner Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CW01	Wurth UK Ltd 1 Centurion Way Erith Kent DA18 4AE	1,935 65
CY00	Y Goldberg & Sons Ltd 3-5 Waterloo Road Uxbridge Middlesex UB8 2QX	1,966 40
37 Entries Totalling		261,407.22

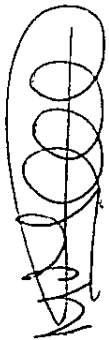
@ - Denotes associate creditor

Signature



Kelmanson Insolvency Solutions
City Joiner Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	City 2 Limited	Templeworks Brett Passage, Brett Road, London, E8 1JR	0	200	0	200
1 Entries Totalling						200



Signature

Notes

Statement of Affairs

This Statement of Affairs is presented

- subject to verbal explanation at the meeting of creditors
- subject to the costs and expenses of the liquidation, and
- with applicable trade creditors shown inclusive of VAT

Plant/Machinery/Office Equipment

It is not anticipated that any realisations will be made in respect of these items, which consists of a few old computers, desks, chairs, an old Panel Saw which is in poor condition and a Spindle which is from Lithuania and unrepairable as cannot locate the parts. The costs of removing the items will outweigh any realisations.

HM Revenue & Customs (VAT)

The value provided has been estimated as the outstanding returns have not been completed and submitted.