

**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**

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Name of Company

Company Number

07966232

**EVODES (NEWPORT) LIMITED**

I,  
Brendan Doyle  
Doyle Davies  
6 Ynys Bridge Court, Gwaelod-y-Garth, Cardiff  
CF15 9SS

the liquidator(s) of the above-named company attach a statement of the company's affairs as at  
31 March 2015

Signed  
Brendan Doyle



Dated 01 April 2015  
Doyle Davies  
6 Ynys Bridge Court, Gwaelod-y-Garth, Cardiff CF15 9SS  
Ref BD\MH

**For Official Use**

Insolvency Sect

Post Room

SATURDAY



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04/04/2015

#325

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

**EVODES (NEWPORT) LIMITED**

on the 31st day of March 2015 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of Truth

I Colin Cunliffe,  
of 12 Windlass Court, Cardiff CF10 4NG

I believe that the facts stated in this statement of affairs marked pages A, A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 31 March 2015 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Printers

Signature(s)



Name in BLOCK LETTERS

COLIN CUNLIFFE

Date

31 MARCH 2015

## A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</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 Col. Anthony

Date 31 MARCH 2015

## A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		0
<b>Liabilities</b>		
Estimated Surplus (Deficiency) as regards preferential creditors		0
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue and Customs	(7,871)	
Trade and Expense Creditors	(11,560)	
		(19,431)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(19,431)
Share Capital		
Ordinary Shares	(1)	(1)
Estimated Surplus (Deficiency) as regards members		(19,432)

Signature

*G. A. H.*

Date

31 MARCH 2015

# **B COMPANY CREDITORS - EVODES (NEWPORT) 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 £
CCA Occasions Limited	91 Clydesdale Place, Moss Side Industrial Estate, Leyland Lancashire PR26 7QS	73 33			0 00
Chas Hunt & Company (Cardiff) Limited	C/O 63 Walter Road Swansea SA1 4PT	4,315 60			0 00
Elliott Baxter & Company Limited	The House of Mr Ebb, Central Way Feltham TW14 0RX	402 14			0 00
H M Revenue & Customs - Corp Tax	ICHU, RM BP 3202, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	3,354 23			0 00
H M Revenue & Customs - PAYE & NIC	ICHU, RM BP 3202, BENTON PARK VIEW, LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	71 60			0 00
H M Revenue & Customs - VAT	ICHU, RM BP 3202, BENTON PARK VIEW, LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	4,445 36			0 00
Vow Europe Limited	K House, Sheffield Business Park, Europa Link Sheffield S9 1XU	6,768 81			0 00

Signature Gw. Anthony Date 31 MARCH 2015