

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

08009890

Name of Company

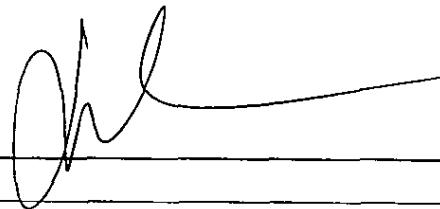
BuildingBusinessLondon Ltd

I / We

Jamie Playford, 2 - 4 Queen Street, Norwich, Norfolk, NR2 4SQ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 06 February 2014

Signed



Date 06 February 2014

Parker Andrews Limited
 2-4 Queen Street
 Norwich
 Norfolk
 NR2 4SQ

Ref B0034/JP/GJ/KG/EI

For Official Use
 Insolvency Section | Post Room

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WEDNESDAY
 A21



Statement of Affairs

Statement as to affairs of

BuildingBusinessLondon Ltd

on the 6 February 2014 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

JASON BARTON - GRIMLEY

Signed



Dated

6/2/2014

BuildingBusinessLondon Ltd
Statement Of Affairs as at 6 February 2014

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Estimated total assets available for preferential creditors | | NIL |

Signature JB

Date 6/2/2014

BuildingBusinessLondon Ltd
Statement Of Affairs as at 6 February 2014

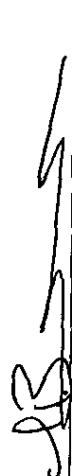
A1 - Summary of Liabilities

| | 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) | |
| 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) | |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| HM Revenue & Customs - PAYE/NIC | 112,760.28 |
| Directors | 10,000.00 |
| Trade Creditors | 6,200.00 |
| | 128,960.28 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (128,960.28) |
| Estimated deficiency/surplus as regards creditors | (128,960.28) |
| Issued and called up capital | |
| Ordinary Shareholders | 1.00 |
| | 1.00 |
| Estimated total deficiency/surplus as regards members | (128,961.28) |

Signature JB Date 6/2/2014

**Parker Andrews Limited
BuildingBusinessLondon Ltd
B - Company Creditors**

| Key | Name | Address | £ |
|----------------------------|--------------------------------|---|-------------------|
| C000 | TO ALL KNOWN CREDITORS | | |
| CB00 | Barclays Bank Plc | RR Donnelly, Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB | 0 00 |
| CB01 | Jason Barton-Grimley | 24 Highgate West Hill, London, N6 6NP | 10,000.00 |
| CH00 | HM Revenue & Customs - CIS | HMRC Accounts Office, Bradford, BD98 1YY | 30,000.00 |
| CH01 | HM Revenue & Customs - PAYE/SA | PO Box 4000, Cardiff, CF14 8HR | 70,564.78 |
| CH02 | HM Revenue & Customs - VAT | National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD | 12,195.50 |
| CH03 | HM Revenue & Customs - CT | Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ | 0.00 |
| CH04 | Hackney Building Supplies | 29-33 Upper Clapton Road, Clapton, London, E5 8AY | 6,200.00 |
| RB00 | Mr J Barton-Grimley | 24 Highgate West Hill, London, N6 6NP | 0.00 |
| 9 Entries Totalling | | | 128,960.28 |

Signature 

**Parker Andrews Limited
BuildingBusinessLondon Ltd
C - Shareholders**

| Key | Name | Address | Pref | Ord | Other | Total |
|----------|--------------------------|---------------------------------------|------|-----|-------|----------|
| HB00 | Mr J Barton-Grimley | 24 Highgate West Hill, London, N6 6NP | 0 | 1 | 0 | 1 |
| 1 | Entries Totalling | | | | | |
| | | | | | | 1 |

Signature 
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