

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

08020272

Name of Company

Verandah Living Limited

I/We

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 04 August 2014

Signed

Butcher Woods
 79 Caroline Street
 Birmingham
 B3 1UP

Date 04 August 2014

Ref 1397/AD/AW

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STATEMENT OF AFFAIRS

Name of Company

Verandah Living Limited

Company Number

08020272

Statement as to the affairs of

Verandah Living Limited
79 Caroline Street
Birmingham
B3 1UP

On 4 August 2014 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 4 August 2014 the date of the Creditors Voluntary Liquidation

Full Name

JONATHAN MURRAY

Signed



Dated

4/01/14

VERANDAH LIVING LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Jonathan Miller on 4 August 2014

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged -		
Motor Vehicle	2,500	2,838
Plant & Machinery	3,000	2,662
Estimated total assets available for preferential creditors	£	5,500

Signature



Date

4/8/14

VERANDAH LIVING LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Jonathan Miller on 4 August 2014

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	5,500
Liabilities		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		Nil
Estimated surplus as regards preferential creditors	£	5,500
Estimated deficiency as regards non-preferential creditors	£	5,500
Non preferential claims -	£	
Trade Creditors		6,151
HM Revenue & Customs re - PAYE/NIC		100,101
HM Revenue & Customs re - VAT		84,143
		190,395
Estimated deficiency as regards creditors	£	184,895
Issued and called up capital -		
100 Ordinary Shares of £1 each		100
Estimated total deficiency as regards members	£	184,995

Signature



Date

4/8/14

**Butcher Woods
Verandah Living Limited
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CA00	Arkenstall Galvanising Dudley Road West Oldbury B69 2PF	308 20	0 00	308 20
CA01	Ascent Publishing Ltd 79 Wells Street London W1T 3QN	1,020 00	0 00	1,020 00
CB00	Berendsen UK Ltd PO Box 6114 Basingstoke RG24 8JP	315 56	0 00	315 56
CG00	G-Mech Unit 4 Maple House Norton Green Lane Norton green Cannock WS11 9SS	1,915 96	0 00	1,915 96
CH00	HM Revenue and Customs - PAYE/NI INSOLVENCY SERVICE, DURRINGTON BRID BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE	100,100 56	0 00	100,100 56
CH01	HM Revenue and Customs - VAT Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	84,143 13	0 00	84,143 13
CT00	Toughglaze Chandos Park Industrial Estate 12-14 Chandos Road North Acton London NW10 6NF	2,591 27	0 00	2,591 27
7 Entries Totalling		190,394 68	0 00	190,394 68

Signature

