

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**

08057561

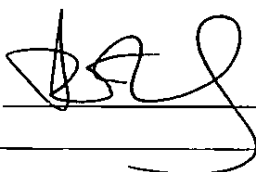
Name of Company

Nigel Robinson (Landscaping And Building Contractors) Ltd

I / We  
Alisdair J Findlay  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 08 April 2014

Signed



Date 08 April 2014

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref NIGEL01/AJF/KB

**For Official Use**

Insolvency Section

Post Room

FRIDAY



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11/04/2014

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Nigel Robinson (Landscaping And Building Contractors) Ltd

on the 8 April 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 SHEILA MAUREEN ROBINSON

Signed S Robinson

Dated 8/4/2014

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Nigel Robinson (Landscaping And Building Contractors) Ltd  
Statement Of Affairs as at 8 April 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 N. Robinson Date 8/4/2014

Nigel Robinson (Landscaping And Building Contractors) Ltd  
Statement Of Affairs as at 8 April 2014

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
Preferential Creditors -		
Employee Arrears/Hol Pay	3,164 00	3,164 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>(3,164 00)</b>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<b>NIL</b>
		<b>(3,164 00)</b>
Estimated prescribed part of net property where applicable (to carry forward)		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>(3,164 00)</b>
Debts secured by floating charges post 15 September 2003		
		<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>(3,164 00)</b>
Estimated prescribed part of net property where applicable (brought down)		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>(3,164 00)</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	6,420 94	
Employees	35,892 00	
Directors	31,249 00	
Banks/Institutions	8,500 00	
HMRC - PAYE/NIC	7,060 00	
HMRC - VAT	20,178 94	
		<b>109,300 88</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		<b>(112,464 88)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(112,464 88)</b>
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(112,465 88)</b>

Signature



Date

8/4/2014

**Nigel Robinson (Landscaping And Building Contractors) Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Aggarwal & Gupta	47-49 Queens Drive, Wigston, Leicester, Leicestershire, LE18 2DG	5,500 00
CC00	Close Premium Finance	21st Floor, Tolworth Tower, Ewell Rd, Surbiton, Surrey, KT6 7EL	920 94
CH01	HM Revenue & Customs (CT)	CT Operations SO838, PO Box 29997, Glasgow, G70 5AB	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	7,060 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	20,178 94
CL00	Lloyds TSB Bank Plc	61 Leicester Rd, Wigston, Leicester, LE18 1NR	8,500 00
EB00	Mr David Bush	21 Queens Park Way, Glen Parva, Leicester, LE2 9RQ	5,240 00
ES00	Mr Mark Smith	19 Hopyard Close, Leicester, LE2 9GY	12,096 00
ER00	Mr Nigel Robinson	83 Grange Road, Wigston, Leicester, LE18 1JL	21,720 00
RR00	Mrs Sheila Robinson	83 Grange Road, Wigston, Leicester, LE18 1JL	31,249 00
<b>11 Entries Totalling</b>			<b>112,464 88</b>

Signature Nigel Robinson