

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

08075456

(a) Insert full name of
company

Name of Company

(a) Ibuilding Systems Limited

(b) Insert full names(s)
and address(es)

(b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 16 March 2015

Signed



Date 16 March 2015

Presenter's name,
address and reference
(if any)

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A43FPNJL

A24

18/03/2015

#247

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of lbuilding Systems Limited

on the 16 March 2015 being a date not more than 14 days before the date of the resolution for winding up

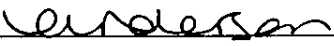
Director

Mrs Linda Anderson
57 Graythwaite
Burnside
Chester Le Street
DH2 2UH

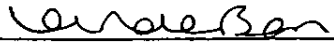
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name LINDA ANDERSON

Signed 

Dated 16 March 2015

Signature 

Date 16 March 2015

Ibuilding Systems Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets:

Plant & Machinery

30,159

0

Estimated total assets available for preferential creditors

NIL

Signature Carole Ben

Date 16 March 2015

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors.		
Employees (Wages & Holiday Pay)	Uncertain	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditor	(50,695)	
HM Revenue & Customs - PAYE	(84,986)	
HM Revenue & Customs - VAT	(15,204)	
Barclays	(750)	
Shareholder's Loan	(4,000)	
Employees (Notice & Redundancy)	Uncertain	
		(155,634)
Estimated deficiency as regards non-preferential creditors	£	(155,634)
Issued and called up capital		
100 Ordinary £1 shares	100	(100)
Estimated total deficiency as regards members		(155,734)

Signature Laurel Ben

Date 16 March 2015

B COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
Advantis Credit Limited	Minton Hollins Building, Shelton Old Road, Stoke On Trent, Staffordshire, ST4 7RY	£616 00			0
Barclays	Legal Notices Unit, Leicester, LE87 2BB	£749 82			0
Element 14 Limited	Canal Road, Leeds, LS12 2TU	£644 16			0
Gateshead Council	Finance & ICT Services, Civic Centre., Regent Street, Gateshead, NE8 1HH	£29,573 06			0
Health & Safety Training Limited	C/O Andrew Wilson & Co, 26 Missourin Avenue, Salford, Manchester, M50 2NP	£1,044 74			0
HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, London, NW1 3UQ, United Kingdom	£84,985 67			0
HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD, United Kingdom	£15,204 00			0
NPower	PO Box 583, Hull, HU5 1YU	£11,867 91			0
Paul Anderson	57 Graythwaite, Chester-le-Street, Co Durham, DH2 2UH	£4,000 00			0
Premier Farnell C/O Ascent Legal	20th Floor, City Tower, Piccadilly Plaza, Manchester, M1 4BT	£897 29			0
Rooneys Scrap Merchants Limited	South Shore Road, Gateshead, NE8 3AE	£100 00			0
Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	£1,800 00			0

B
COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
Trade UK Limited	Mead Avenue, Yeovil, BA22 8RT	£1,443 60			0
Valuation Office Agency	BP5202 Dunstanburgh House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£100 00			0
Willis Scott Group	27/28 Frederick Street, Sunderland, SR1 1LZ	£2,608 00			0
Totals		£155,634 25			0

Signature *W. Scott*

Date 16 March 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Linda Anderson	57 Graythwaite, Burnside, Chester Le Street, DH2 2UH	Ordinary	49	£49 00
Paul Anderson	57 Graythwaite, Burnside, Chester Le Street, DH2 2UH	Ordinary	51	£51 00

Signature Date 16 March 2015