

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

08088323

**Name of Company**

Essex Drywall Limited

**I / We**

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Dominik Thiel Czerwinke, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 25 February 2015

Signed



Date 25 February 2015

Begbies Traynor (Central) LLP  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

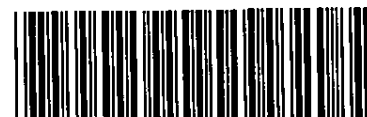
Ref ES044CVL/LCB/DTC/RM/DCF

**For Official Use**

Insolvency Section

Post Room

THURSDAY



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05/03/2015

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Essex Drywall Limited

on the 25 February 2015 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

Danny Dowdall

Signed

W. Dowdall

Dated

25/2/15

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Essex Drywall Limited  
Statement Of Affairs as at 25 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debts	112,000 00	Uncertain
Cash in Hand	3,000 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,000 00</b>

Signature W. Wall Date 25-2-15

Essex Drywall Limited  
Statement Of Affairs as at 25 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		3,000 00
<b>Liabilities</b>		
Preferential Creditors -		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		3,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		3,000 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
<b>Estimated total assets available for floating charge holders</b>		3,000 00
Debts secured by floating charges post 15 September 2003		
Lloyds TSB Commercial Finance	2,902 00	
		2,902 00
<b>Estimated deficiency/surplus of assets after floating charges</b>		98 00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		98 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan - Mr Terry Smith	8,000 00	
HM Revenue & Customs - VAT/PAYE/CIS	10,000 00	
		18,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(17,902 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(17,902 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
<b>Estimated total deficiency/surplus as regards members</b>		(17,903 00)

Signature

*W. W. Smith*

Date

25-2-15

**Begbies Traynor (Central) LLP**  
**Essex Drywall Limited**  
**A3 - Floating Charge Creditors Statement of Affairs Figures**

Key	Name	£
CL00	Lloyds Commercial Finance 1 Brook Hill Banbury OX16 3EL	2,902 00
<b>1 Entries Totalling</b>		<b>2,902.00</b>

Signature



**Begbies Traynor (Central) LLP**  
**Essex Drywall Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH00	HM Revenue & Customs VAT/PAYE/CIS 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	10,000 00
CS00	Terry Smith 6 Chuchview Aveley Essex RM15 4LH	8,000 00
<b>2 Entries Totalling</b>		<b>18,000.00</b>

@ - Denotes associate creditor

Signature

