

**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

08100114

Name of Company

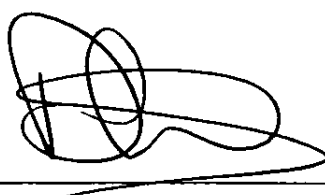
C D Fabrications Limited

I / ~~We~~

Dave Clark, Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 April 2015

Signed



Date 16 April 2015

Clark Business Recovery Limited
26 York Place
Leeds
LS1 2EY

Ref CDF2015/DNC/PH/PDC

For Official Use

Insolvency Section

Post Room

FRIDAY



A23

A45HPY5L

17/04/2015

#174

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C D Fabrications Limited

on the 16 April 2015 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

CHRISTOPHER PARKER

Signed

C Parker

Dated

16.4.2015

C D Fabrications Limited
Statement Of Affairs as at 16 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Plant & Machinery	1,912 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature C Parker Date 16 4 2015

C D Fabrications Limited
Statement Of Affairs as at 16 April 2015

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
Estimated prescribed part of net property where applicable (to carry forward)	NIL
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)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,337 00
H M Revenue & Customs	11,824 00
	22,161 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,161 00)
Estimated deficiency/surplus as regards creditors	(22,161 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(22,162 00)

Signature  Date 16.4.2015

Clark Business Recovery Limited
C D Fabrications Limited
B - Company Creditors

Key	Name	Address	£
CB00	Belgrade Insulations Limited	Unit T, Gildersome Spur Industrial Estate, Stone Pits Lane, Off Wakefield Road, Leeds, West Yorkshire, LS27 7JZ	9,237 26
CH03	H M Revenue & Customs (CVL)	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	11,824 00
CU00	Urquhart Warner & Myers	European House, 93 Wellington Road, Leeds, LS12 1DZ	1,100 00
3 Entries Totalling			22,161 26

Signature 