

**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

08143066

Name of Company

BP Roofing Services Ltd

I / ~~We~~

Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 March 2015

Signed 

Date 06 March 2015

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref BPR0001/KB/PS/BN/AW

In

SATURDAY



A42NMGIG

A18

07/03/2015

#156

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

BP Roofing Services Ltd

on the 6 March 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

FRANK PICCARI

Signed

FRANK

Dated

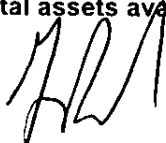
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BP Roofing Services Ltd
Statement Of Affairs as at 6 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Plant & Machinery	4,277 00	5,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature



Date

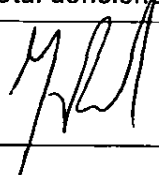
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BP Roofing Services Ltd
Statement Of Affairs as at 6 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,735 00
HM Revenue & Customs - PAYE/NI	74,279 75
H M Revenue & Customs Corporation Tax	19,995 00
HM Revenue & Customs - VAT	3,291 30
	<u>102,301 05</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(97,301 05)</u>
Estimated deficiency/surplus as regards creditors	<u>(97,301 05)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(97,302 05)</u></u>

Signature



Date

6.3.15

Walsh Taylor
BP Roofing Services Ltd
B - Company Creditors

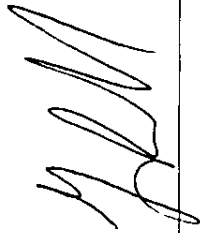
Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regian House, Liverpool, L74 1AD	3,291 30
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	74,279 75
CH02	HM Revenue & Customs - Corporation Tax		19,995 00
CJ00	Jonathan S White & Co	25-29 Sandy Way, Yeadon, Leeds, West Yorkshire, LS19 7EW	4,735 00
RB00	Mr Lewis Neil Barrett	30 Redhill Avenue, West Ardsley, Wakefield, West Yorkshire, WF3 1HG	0 00
RP00	Mr Frank Pickard	30 Redhill Avenue, West Ardsley, Wakefield, West Yorkshire, WF3 1HG	0 00
6 Entries Totalling			102,301 05

Signature



Walsh Taylor
BP Roofing Services Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	BP ROOFING SERVICES LIMITED	30 Redhill Avenue, West Ardsley, Wakefield, West Yorkshire, WF3 1HG	0	0	0	0
1 Entries Totalling						0



Signature