

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

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		A42NMIG
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 PICCART

Signed



Dated

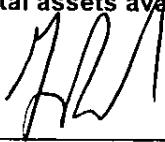
6 - 3.15

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 6 3 15

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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
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	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	102,301 05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of FC's post 14 September 2003)	(97,301 05)
Estimated deficiency/surplus as regards creditors	(97,301 05)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00 (97,302 05)

Signature

Date

6.3.15

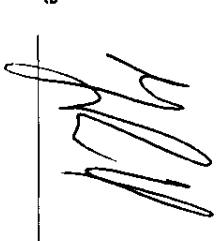
**Walsh Taylor
BP Roofing Services Ltd
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regian House, Liverpool, L7 4 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	25-29 Sandy Way, Yeadon, Leeds, West Yorkshire, LS19 7EW	19,995 00
CJ00	Jonathan S White & Co	30 Redhill Avenue, West Ardsley, Wakefield, West Yorkshire, WF3 1HG	4,735 00
RB00	Mr Lewis Neil Barrett	30 Redhill Avenue, West Ardsley, Wakefield, West Yorkshire, WF3 1HG	0 00
RP00	Mr Frank Pickard		0 00

6 Entries Totalling

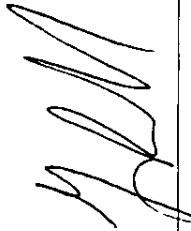
102,301 05

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