

S.95/99**Rule 4.34 – CVL The Insolvency Act 1986****Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986****For official use**

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To the Registrar of Companies**Company Number****08169530****Insert full name
of company****Name of Company****(1) BESTVALUEDOORS&WINDOWS.COM LIMITED****Insert full name(s)**

I Richard Ian Williamson
of Campbell, Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool
Lancashire, FY4 2FF

Insert date

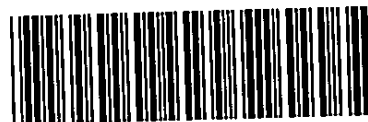
the Liquidator of the Company attach a statement of the Company's affairs as at 2 April 2015

Signed -

Date - 2 April 2015**Presenter's name,
address and reference
(if any)**

Campbell, Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire, FY4 2FF
Reference - B0757/C/RIW/FVI

For official use	
Liquidation Section	Post Room



A44N87H5

A21

04/04/2015

#172

COMPANIES HOUSE

Insolvency-Company 4.20**SATURDAY**

Statement of Truth

Name of Company

BESTVALUEDOORS&WINDOWS COM LIMITED

Company number

08169530

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a)

BESTVALUEDOORS&WINDOWS COM LIMITED
Parkgates Bury New Road
Prestwich
Manchester
M25 0JW

(b) Insert date

on the (b) 2 April 2015, the date that the Company entered liquidation

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at (b) 2 April 2015 the date that the Company entered liquidation

Full name

Mike John Pearson

Signed

Dated

2 April 2015

BESTVALUEDOORS&WINDOWS COM LIMITED
STATEMENT OF AFFAIRS AS AT 2 APRIL 2015
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Cash at Bank	1,000	1,000
Estimated total assets available for preferential creditors	1,000	1,000

Signature



Date

24/4/15
[Handwritten initials]

BESTVALUEDOORS&WINDOWS COM LIMITED
 STATEMENT OF AFFAIRS AS AT 2 APRIL 2015
 A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		1,000
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		1,000
Estimated prescribed part of net property where applicable (to carry forward)		0
		1,000
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		1,000
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		1,000
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
H M Revenue & Customs - PAYE/NI	2,994	
H M Revenue & Customs - VAT	5,087	
Mr M Pearson	18,000	26,081
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(25,081)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(25,081)
Issued and called up capital		
Issued Share Capital		1
Estimated total (deficiency) as regards members		(25,082)

Signature



Date

24.15

BESTVALUEDOORS&WINDOWS COM LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0002	HM Revenue & Customs Debt Management & Banking Liverpool DTO 7th Floor Regian House James Street Liverpool L75 1AD	5,087 00			
C0003	HM Revenue & Customs Chillingham House Benton Park View Newcastle upon Tyne NE98 1ZZ	2,994 23			
C0006	Mr M J Pearson 32 Warner Street Hastingden Rossendale BB4 5SJ	18,000 00			
	TOTAL CREDITORS' CLAIM	26,081 23			

Signature



Date

2.4.15