

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	Post Room
Section	

SATURDAY

Insolvency-Company 4.20

A21 *A44N87H5*
04/04/2015 #172

COMPANIES HOUSE

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



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
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 Haslingden Rossendale BB4 5SJ	18,000 00			
	TOTAL CREDITORS' CLAIM	26,081 23			

Signature



Date

2.4.15