

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

08171420

Name of Company

Virtue Building Services Ltd

~~I/We~~

Richard Paul James Goodwin, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 December 2014

Signed



Date 22 December 2014

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1436/AD

For Official Use
Insolvency Section | Post Room

TUESDAY



A3NBH8JC
A39 23/12/2014 #232
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
Virtue Building Services Ltd	08171420

Statement as to the affairs of

Virtue Building Services Ltd
79 Caroline Street
Birmingham
B3 1UP

On 22 December 2014 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe 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 22 December 2014 the date of the Creditors Voluntary Liquidation

Full Name DARREN WRIGHT

Signed D. Wright

Dated 22/12/2014

VIRTUE BUILDING SERVICES LTD
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Darren Christopher Wright on 22 December 2014

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged -		
Assets not specifically pledged -		
Cash in Hand	6,000	6,000
Estimated total assets available for preferential creditors	£	6,000

Signature D Wright

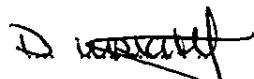
Date 22/12/2014

VIRTUE BUILDING SERVICES LTD
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Darren Christopher Wright on 22 December 2014

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	6,000
Liabilities		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		Nil
Estimated surplus as regards preferential creditors	£	6,000
Estimated deficiency as regards non-preferential creditors	£	6,000
Non preferential claims -	£	
Trade Creditors		300
HM Revenue & Customs re - VAT		30,000
		30,300
Estimated deficiency as regards creditors	£	24,300
Issued and called up capital -		
10 Ordinary Shares of £1		10
Estimated total deficiency as regards members	£	24,310

Signature



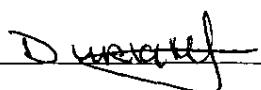
Date

22/12/2014

**Butcher Woods
Virtue Building Services Ltd
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CH02	HM Revenue and Customs - VAT Insolvency Operations, 5th Floor Regian House James Street Liverpool L75 1AD	30,000.00	0.00	30,000.00
CS00	STANTON RALPH & CO THE OLD POLICE STATION WHITBURN STREET BRIDGNORTH SHROPSHIRE WV16 4QP	300.00	0.00	300.00
2 Entries Totalling		30,300.00	0.00	30,300.00

Signature



22/12/2014