

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

08198112

Name of Company

LDT Groundworks 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 07 July 2014

Signed



Date 07 July 2014

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

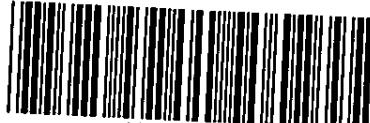
Ref 1388/AD

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WEDNESDAY



A3BRWS4A
09/07/2014 #236
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
LDT Groundworks Ltd	08198112

Statement as to the affairs of

LDT Groundworks Ltd
79 Caroline Street
Birmingham
B3 1UP

On 7 July 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 7 July 2014 the date of the Creditors Voluntary Liquidation

Full Name Lee David Malta -

Signed 

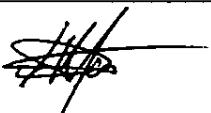
Dated 7th July 2014.

LDT GROUNDWORKS LTD
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Lee David Malia on 7 July 2014

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged -		
Assets not specifically pledged -		
Cash in Hand	4,997	4,997
Estimated total assets available for preferential creditors	£	4,997

Signature



Date

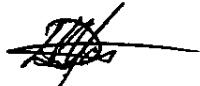
7/7/14 .

LDT GROUNDWORKS LTD
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Lee David Malia on 7 July 2014

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	4,997
Liabilities		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		Nil
Estimated surplus as regards preferential creditors	£	4,997
Estimated deficiency as regards non-preferential creditors	£	4,997
Non preferential claims -	£	
HM Revenue & Customs re - Corporation Tax		9,511
HM Revenue & Customs re - VAT		7,454
		16,965
Estimated deficiency as regards creditors	£	11,968
Issued and called up capital -		
100 Ordinary Shares of £1 each		100
Estimated total deficiency as regards members	£	12,068

Signature



Date

7/7/14.

**Butcher Woods
LDT Groundworks 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	7,453 95	0 00	7,453 95
CI01	H M Revenue & Customs - Corporation Tax COLLECTOR OF TAXES ACCOUNTS OFFICE CUMBERNAULD CUMBERNAULD GLASGOW G70 5TR	9,511 40	0 00	9,511 40
2 Entries Totalling		16,965 35	0 00	16,965.35

Signature

