

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

To the Registrar of Companies

**For Official Use**

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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

**For Official Use**

Insolvency Section | Post Room

WEDNESDAY



A15

\*A3BRWS4A\*

09/07/2014

#236

COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Name of Company

LDT Groundworks Ltd

Company Number

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

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### 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 Mahia -

Signed



Dated

7<sup>th</sup> July 2014.

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

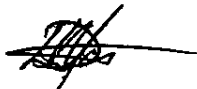
Signature  Date 7/7/14

**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
<b>Liabilities</b>		
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
<b>2 Entries Totalling</b>		<b>16,965 35</b>	<b>0 00</b>	<b>16,965.35</b>

Signature

