

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

S.95/99

For Official Use

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Company Number

08198524

Name of Company

(a) Insert full name of company (a) Commercial Building Repair Services Team Limited

(b) Insert full name and addresses

IAWe (b)
 Andrew Fender
 Mayfields Sanderlings LLP
 Sanderling House,
 1071 Warwick Road
 Acocks Green
 Birmingham
 B27 6QT
 United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 5 March 2015



Signed

Date 10 March 2015

Presenter's name
address and reference
(if any)

Mayfields Sanderlings LLP
 Sanderling House,
 1071 Warwick Road
 Acocks Green
 Birmingham
 B27 6QT
 United Kingdom

For Official Use	
Liquidation Section	Post Room
THURSDAY	
	
A430CAWH	
A06	12/03/2015
#239	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of Commercial Building Repair Services Team Limited

on the 5th Day of March 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name JAMES ALLAN MCGIL

Signed James

Dated 5.3.2015

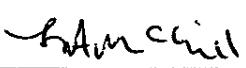
Signature James

Date 5.3.2015

Commercial Building Repair Services Team Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets		
Book Debts	41,243	Nil
Cash at Bank		3,000
Motor Vehicle	4,500	Nil
Estimated total assets available for preferential creditors		3,000

Signature 

Date 5.3.2015

A1 - Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		3,000
Preferential creditors		
None		Nil
Total Preferential Claim		Nil
Estimated deficiency / surplus as regards preferential creditors		3,000
Estimated total assets available for floating charge holders		3,000
Debts secured by floating charges		
None		Nil
Estimated deficiency/surplus of assets after floating charges		3,000
Total assets available to unsecured creditors		3,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs		(22,037)
Trade Creditors		(16,947)
		(38,984)
Estimated surplus / deficiency as regards non-preferential creditors £		(35,984)
Issued and called up capital		
Ordinary		(100)
		(100)
Estimated total deficiency / surplus as regards members		(36,084)

Signature W. Duncan

Date 5.3.2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank PLC	Legal Notices Unit, Leicester, LE87 2BB	£649 06			0
Bristow & Sutor	Bartleet Road, Washford, Redditch, B98 0FL	£2,950 00			0
Dudley Council	Council House, Priory Street, Dudley, DY1 1HG	£4,000 00			0
HM Revenue & Customs - Corp Tax	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£7,810 00			0
HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	£12,000 00			0
HM Revenue & Customs - VAT	VAT Operations, Queens Dock, Liverpool, L7 4 4AA	£2,225 00			0
HMP Hewell	Redditch, Worcestershire, B97 6QS	£2,293 00			0
Lindstrom	Trillium House, First Floor, 32 New Street, St Neots, PE19 1AJ	£329 00			0
Opus Energy	Royal Pavilion, Sumerhouse Road, London, NN3 6BJ	£1,750 00			0
Parsons Auto Electrics	17 Street Lane, Cheslyn Hay, Walsall, WS6 7AN	£240 00			0

Signature Mark Civil

Date 5 3 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Romart Automotive	Providence Street, Lye, Stourbridge, West Midlands, DY9 8HN	£2,500 00			0
Vickers Reynolds & Co (Lye) Limited	The Stables, Old Forge Trading Estate, Dudley Road, Lye, Stourbridge, DY9 8EL	£1,000 00			0
Wurth UK	1 Centurion Way, Erith, Kent, DA1 4AF	£1,232 00			0
Totals		£38,984 06			0

Signature John C. C.

Date 5.3.2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
James McGill	63 Sandhills Road, Kingswinford, DY6 8DP	Ordinary	100	£100.00

Signature James McGillDate 5/3/2015