

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08198524

(a) Insert full name of company

Name of Company

(a) Commercial Building Repair Services Team Limited

(b) Insert full name and addresses

I/We (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 ALAN MCQUILL

Signed JAMCUI

Dated 5.3.2015

Signature JAMCUI

Date 5.3.2015

Commercial Building Repair Services Team Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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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 Samuel

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	
		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 h. M. C. A. C.

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, L74 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, Summerhouse Road, London, NN3 6BJ	£1,750.00			0
Parsons Auto Electrics	17 Street Lane, Cheslyn Hay, Walsall, WS6 7AN	£240.00			0

Signature M. Scin.

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 Sam Cui

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 McGill

Date

5, 3, 2015