

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**

08278294

Name of Company

Riverside Metals Limited

I / We

Ian Franes, 24 Conduit Place, London, W2 1EP

Jeremy Karr, 24 Conduit Place, London, W2 1EP

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 12 February 2015

Signed



Date 12 February 2015

Begbies Traynor (Central) LLP  
24 Conduit Place  
London  
W2 1EP

Ref RI156CVL/ISRF/JK/BJS/IXS

**For Official Use**

Insolvent - Central Liquidation Notice

THURSDAY

A23 19/02/2015 #364  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Riverside Metals Limited

on the 12 February 2015 the date of the resolution for winding up

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### Statement of truth

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

Full Name ELVIS BIDDLE

Signed E BIDDLE

Dated 12.2.15

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Riverside Metals Limited  
Statement Of Affairs as at 12 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery and tools	5,000 00	1,000 00
Book Debts	23,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>1,000 00</b>

Signature E BIDDLE Date 12-2-15

Riverside Metals Limited  
Statement Of Affairs as at 12 February 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	1,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	22,800 00
Director's Loan	5,000 00
HMRC (CT)	2,500 00
HMRC (VAT)	12,976 52
	43,276 52
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(42,276 52)
<b>Estimated deficiency/surplus as regards creditors</b>	(42,276 52)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(42,277 52)

Signature E BIDDLE Date 12 . 2 2015

**Begbies Traynor (Central) LLP**  
**Riverside Metals Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	All Scrap Metal & Recycling Limited	Equity House, 31A Queensway, STEVENAGE, HERTS, SG1 1DA	21,600 00
CD00	D R Accountancy Services Ltd	Equity House, 31a Queensway, Stevenage, Herts, SG1 1DA	1,200 00
CH00	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,500 00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	12,976 52
RE00	Mr Elvis Biddle	Unit 2B Rverside Industrial Estate, Market Harborough, Leicestershire, LE16 7PT	5,000 00
<b>5 Entries Totalling</b>			<b>43,276 52</b>

Signature E BIDDLE

Riverside Metals Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Mr Elvis Biddle	Unit 2B Rverside Industrial Estate, Market Harborough, Leicestershire, LE16 7PT	0	1	0	1
1 Entries Totalling						1

Signature E BIDDLE