

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

08337130

Name of Company

Court Precision Engineering Limited

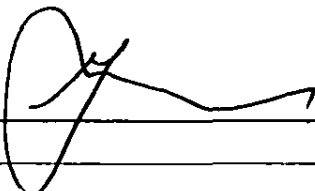
+ / We

Martin Weller, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Glyn Mummery, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 January 2015

Signed



Date 27 January 2015

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref C1670BCO/MJW/GM/LMB/EAS/DS

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Court Precision Engineering Limited

on the 27 January 2015 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

STEWART JOHN COURT

Signed



Dated

27-01-2015

Court Precision Engineering Limited
Statement Of Affairs as at 27 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Goodwill	2,000 00	2,000 00	
Book Debts	64,600 00	54,910 00	
SME Invoice Finance		(39,066 00)	
		17,844 00	17,844 00
Plant & Machinery	75,000 00	75,000 00	
SME Asset Finance		(90,749 00)	
Deficiency c/d		(15,749 00)	
Assets subject to floating charge:			
Plant & Machinery, Office Furniture & Eq	5,455 00		3,500 00
Motor Vehicles	801 00		2,000 00
Stock	1,000 00		1,000 00
WIP			Uncertain
Uncharged assets:			
Estimated total assets available for preferential creditors			24,344 00

Signature  Date 27-01-2015

Court Precision Engineering Limited
Statement Of Affairs as at 27 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		24,344 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	2,820 00	2,820 00
Estimated deficiency/surplus as regards preferential creditors		21,524 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		21,524 00
Estimated prescribed part of net property where applicable (to carry forward)		7,304 80
Estimated total assets available for floating charge holders		14,219 20
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		14,219 20
Estimated prescribed part of net property where applicable (brought down)		7,304 80
Total assets available to unsecured creditors		21,524 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	15,749 00	
Trade & Expense Creditors	51,081 00	
HMRC	128,890 00	
Employees - Notice & Red Pay	57,323 00	
Barclays Bank	1,017 00	
Barclaycard	3,258 00	
Directors Loan Account	97,022 00	
Tracey Court	10,150 00	
James Court	5,237 00	
		369,727 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(348,203 00)
Estimated deficiency/surplus as regards creditors		(348,203 00)
Issued and called up capital		
Ordinary Shareholders	284 00	284 00
Estimated total deficiency/surplus as regards members		(348,487 00)

Signature  Date 27-01-2015

FRP Advisory LLP
Court Precision Engineering Limited
B - Company Creditors

Key	Name	Address	£
CA00	Anglian Water	Payment Centre, PO Box 10643, Harlow, CM20 9HB	0.00
CA01	A Plan Insurance Group	28 Stonehills, Welwyn Garden City, Herts, AL8 6PD	211.78
CB00	BSI Assurance UK Ltd	Accounts Receivable, PO Box 3000, Milton Keynes, MK1 9EL	844.80
CB01	Barclays Bank plc	Barclays Plc, 40-41 High Street, Chelmsford, Essex, CM1 1BE	1,017.00
CB02	Barclaycard	Dept. PP, Bolton, BL11 1XX	3,258.00
CC00	Chelmsford City Council	Civic Centre, Duke Street, Chelmsford, Essex, CM1 1JE	29,699.90
CC01	Chemtech Waste Management Ltd	Alchemy House, Coppice Side Industrial Park, Brownhills, West Midlands, WS8 7EU	200.00
CC02	James Court	6 Oak Lodge, Tye Springfield, Chelmsford, Essex, CM1 6GY	5,236.78
CC03	Tracey Court	6 Oak Lodge, Tye Springfield, Chelmsford, CM1 6GY	10,150.00
CC04	Stewart Court	6 Oak Lodge, Tye Springfield, Chelmsford, Essex, CM1 6GY	97,022.00
CG00	G B Plating Ltd	23-25 Nobel Square, Burnt Mills Industrial Estate, Basildon, Essex, SS13 1LP	136.80
CH00	Haines Watts Essex LLP	Coopers House, 65a Wingletye Lane, Hornchurch, Essex, RM11 3AT	10,962.00
CH01	HM Revenue and Customs VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0.00
CH02	HM Revenue and Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	128,890.39
CH03	HM Revenue and Customs	Insolvency and Securities, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CM00	MSC Industrial Supply Co	7 Pacific Avenue, Wednesbury, West Midlands, WS10 7WP	2,210.76
CN00	NPover (Electricity)	PO Box 583, Hull, HU15 1YU	5,954.04
CP00	PPL	1 Upper James Street, London, W1F 9DE	227.81
CS00	Scottish Power Energy Retail Ltd	Cathcart Business Park, Speen Street, Glasgow, G44 4BE	632.18
CS01	SME Invoice Finance Limited	35-37 North Street, Guildford, GU1 4TE	39,066.00
CS02	SME Asset Finance	Kings Court, 2625 The Crescent, Birmingham Business Park, Birmingham, B37 7YE	90,749.00
CT00	The Insolvency Service	Redundancy Payments Office, Cobalt Square, 8th -9th Floors, 83-85 Hagley Road, Birmingham, B16 8QG	60,143.00
EC02	Mr Andrew Paul Crozier	77 Church Avenue, Broomfield, Chelmsford, Essex, CM1 7HA	0.00
EC03	Mr Paul Andrew Crozier	77 Church Avenue, Broomfield, Chelmsford, Essex, CM1 7HA	0.00
EG00	Ms Deborah Sue Giles	25 Lyndhurst Drive, Bicknacre, Essex, CM3 4XL	0.00
EL00	Mr Daniel Lunn	161A Springfield Road, Chelmsford, Essex, CM2 8XP	0.00
ER00	Mrs Suzanne Reader	41 Church Lane, Bocking, Essex, CM7 5SE	0.00
ET03	Mr Adam Tunbridge	3 Cunnington Road, Braintree, Essex, CM7 3DR	0.00



Signature

FRP Advisory LLP
Court Precision Engineering Limited
B - Company Creditors

Key	Name	Address	£
RC00	Mr Stewart Court	6 Oak Lodge, Tye Springfield, Chelmsford, Essex, CM1 6GY	0 00
29 Entries Totalling			486,612.24

Signature _____

Court Precision Engineering Limited **C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Stewart Court	6 Oak Lodge, Tye Springfield, Chelmsford, Essex, CM1 6GY	0	1	0	1
HC01	Mrs Tracy Court	6 Oak Lodge, Tye Springfield, Chelmsford, Essex, CM1 6GY	0	283	0	283
2 Entries Totalling						284

Signature 