

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

--	--	--

Company Number

08398369

Name of Company

NewLife Engineering Services Limited

~~I/We~~

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs as at 19 May 2015

Signed



Date 18 May 2015

Carter Clark
 Recovery House
 15-17 Roebuck Road
 Hainault Business Park
 Ilford, Essex
 IG6 3TU

Ref NLES3015/NM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
 Insolvency Section | Post Room

WEDNESDAY



A48BH5KW

A25

27/05/2015

#25

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

NewLife Engineering Services Limited

on the 19 May 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

John Knight

Signed

John Knight

Dated

19.5.15

NewLife Engineering Services Limited
Statement Of Affairs as at 19 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date

19.5.15

NewLife Engineering Services Limited
Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	44,200 00
Directors	500 00
HMRC - PAYE/NIC	3,000 00
HMRC - VAT	8,000 00
	55,700 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(55,700 00)
Estimated deficiency/surplus as regards creditors	(55,700 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(55,702 00)

Signature



Date 19.5.15

Carter Clark
NewLife Engineering Services Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Finsbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CC00	Companies House	Crown way, Cardiff, CF14 3UZ	200 00
CH00	HMRC - VAT	5th Floor, Regan House, James Street, Liverpool, L75 1AD	8,000 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	3,000 00
CK00	Mr John Knight	Waverley Latchmore Bank, Bishop Stortford, CM22 7PH	500 00
CN00	Nicesherriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CR00	Rainham Reclamation	Unit 1, Rainham Trading Estate, New road, Rainham, RM13 8RA	44,000 00
RJ00	Mr John Knight	Waverley Latchmore Bank, Bishops Stortford, CM22 7PH	0 00
9 Entries Totalling			55,700.00

Signature 
Page 1 of 1

NewLife Engineering Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr John Knight	Waverley Latchmore Bank, Bishop Stortford, CM22 7PH	0	2	0	2
1	Entries Totalling					2

Signature 
Page 1 of 1