

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

--	--	--

Company Number

08552450

Name of Company

Evans Inc Limited

✓/We

Natalie Hughes, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 14 April 2015

Signed

Date 14 April 2015

Debtfocus
 Skull House Lane
 Appley Bridge
 Wigan
 WN6 9DW

Ref X1511/NH/KV

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
 Insolvency Section 1

MONDAY
 A19



A45PB3UA
 20/04/2015
 COMPANIES HOUSE

#39

Statement of Affairs

Statement as to affairs of

Evans Inc Limited

on the 14 April 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

Seán Evans

Signed

Seán Evans

Dated

14/4/15

Evans Inc Limited
Statement Of Affairs as at 14 April 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

B. Evans

Date

14/4/15

Evans Inc Limited
Statement Of Affairs as at 14 April 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	
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	
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	1,338 00
HMRC - PAYE	1 00
HMRC - VAT	27,000 00
	28,339 00
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F C's post 14 September 2003)	(28,339 00)
Estimated deficiency/surplus as regards creditors	(28,339 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(28,439 00)

Signature

EVAN LEE

Date

14/4/15

Debtfocus
Evans Inc Limited
B - Company Creditors

Key	Name	Address	£
CC00	Calor Gas Ltd	Customer Support Centre, Athena Drive, Tachbrook Park, Warwick, CV34 6RL	530 00
CE00	Eon UK	EON Insolvency, Trinity House, 2 Burton Street, Nottingham, NG1 4BX	100 00
CH00	HM Revenue & Customs	Voluntary Arrangement Services, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	27,000 00
CH01	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1 00
CS00	Stephen Andrews & Co Ltd	186 Eaves Lane, Chorley, PR6 0AN	108 00
CU00	United Utilities Water Plc	PO Box 1259, Warrington, WA4 9QZ	500 00
CW00	Whites Recycling Ltd - in Liquidation	Liquidation closed - no further corres	100 00
7 Entries Totalling			28,339 00

Signature



Evans Inc. Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Mr Sean Thomas Evans		0	100	0	100
<u>1 Entries Totalling</u>					100	

Signature Sean Evans