

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

08584090

Name of Company

Build Expert Ltd

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 May 2015

Signed



Date 28 May 2015

AABRS Limited
Langley House
Park Road
London
N2 8EY

Ref B1015/AS/MG/JL/TD/MA/NS/SC

For Official Use	
In THURSDAY	 *A48TEY9T* A13 04/06/2015 #201 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Build Expert Ltd

on the 28 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 Bartholomew Maroukew

Signed A. L.

Dated 28.05.2015

Build Expert Ltd
Statement Of Affairs as at 28 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature Bell.

Date 28.05.2015

Build Expert Ltd
Statement Of Affairs as at 28 May 2015

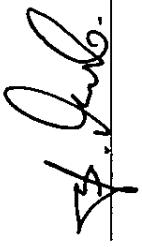
A1 - Summary of Liabilities

	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	28,873 61
Directors	8,000 00
Banks/Institutions	25 38
HM Revenue & Customs (PAYE)	4,652 64
HM Revenue & Customs (VAT)	7,000 00
	48,551 63
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(48,551 63)
Estimated deficiency/surplus as regards creditors	(48,551 63)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(48,651 63)

Signature J. M. Webb . Date 28.05.2015 ,

AABRS Limited
Build Expert Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	7,000 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CH02	Howdens Joinery Ltd	c/o The P & A Partnership, MDX 10616	2,500 00
C100	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	4,652 64
C100	Ledra Services Ltd	139A Sunnyhill Road, London, SW16 2UW	24,000 00
CM00	Metro Bank	One Southampton Row, London, WC1B 5HA	25 38
CM01	Bartłomiej Malochleb	26 Rosehill Park West, Sutton, Surrey, SM1 3LB	8,000 00
CM02	Magnet Ltd	P O Box 72, Oakdene House, Bingley, West Yorks, BD16 1ZA	2,171 61
CT00	Transport for London	C/O JBW Judicial Services Group, P O Box 58, Darlington, DL1 9AE	202 00
RM00	Mr Bartłomiej Malochleb	26 Rosehill Park West, Sutton, Surrey, SM1 3LB	0 00
10 Entries Totalling			48,551.63

Signature 

**AABRS Limited
Build Expert Ltd
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Bartlomiej Malochleb	26 Rosehill Park West, Sutton, Surrey, SM1 3LB	0	100	0	100
1 Entries Totalling			100			



Signature

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