

**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**

08790083

Name of Company

JCT BUILDING (YORKSHIRE) LTD

I / We

Phillip Roberts, Sterling Ford, Centuron Court, 83 Camp Road, St Albans, AL1 5JN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 January 2015

Signed



Date 20 January 2015

Phillip A Roberts  
Sterling Ford  
Centuron Court  
83 Camp Road  
St Albans, AL1 5JN

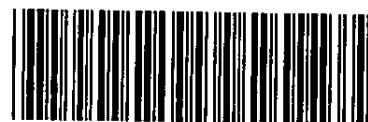
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**For Official Use**

Insolvency Section

Post Room

TUESDAY



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10/02/2015

#70

COMPANIES HOUSE

**JCT BUILDING (YORKSHIRE) LIMITED**  
**STATUTORY AND GENERAL INFORMATION**

**Company No:** 08790083

**Incorporated:** 26/11/2013

**Registered Office:** 39 BROUGHTON GROVE  
SKIPTON  
BD23 1TL

**Trading address:** 39 BROUGHTON GROVE  
SKIPTON  
BD23 1TL

**Principal Activities:** NONE SUPPLIED

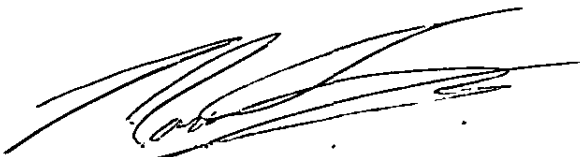
**Appointed:**

<b>Director:</b>	James Tomkins	26 November 2013
<b>Share Capital:</b>	£1 Ordinary Share	
<b>Held by:</b>	James Tomkins	1 Share

## **JCT BUILDING (YORKSHIRE) LIMITED**

### **CHAIRMAN'S STATEMENT**

When JCT Building (Yorkshire) Ltd was formed on 26 November 2013, I had traded as a sole trader for 5 years. I went LTD because of the increase work load and the size of the projects I was taking on. I had to triple the amount of staff I had working for me to cope with the work I had on. Things started to go wrong after about three months when I had trouble getting my stage payments off a couple of jobs and that led me to take money from other areas to cover the wages. This just got progressively worse as the weeks went by and by the end of the year, I was in the position I find myself in today. As soon as the money was coming in it was covering bills from the months before. In October 2014, I tried to reduce my outgoings by mainly getting rid of over half of my work force, but that did not help and then that left me no other option but to contact Sterling Ford. This is not something I took lightly but it was starting to affect my health and life and I was left with no other option. Accordingly on 5 January 2015 we instructed Sterling Ford to assist us in placing the Company in creditors' voluntary liquidation.



**James Tomkins**  
**JCT Building (Yorkshire) Limited**  
**Director**

**20 January 2015**



## Statement of Affairs

Statement as to affairs of

JCT BUILDING (YORKSHIRE) LTD

on the 20 January 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

James Tomkins

Signed



Dated

20/1/15.

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Insolvency Act 1986  
JCT BUILDING (YORKSHIRE) LIMITED  
STATEMENT OF AFFAIRS AS AT 20 JANUARY 2015

A – SUMMARY OF ASSETS		Cost Or Book Value	Estimated Realisable Values
	Notes		
ASSETS SPECIFICALLY PLEDGED -			
ASSETS NOT SPECIFICALLY PLEDGED -			
Plant & Equipment	(3)	1,100	650
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS			650

Signature



Date

20/1/15

Insolvency Act 1986  
JCT BUILDING (YORKSHIRE) LIMITED  
STATEMENT OF AFFAIRS AS AT 20 JANUARY 2015

A1 SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	650
PREFERENTIAL CREDITORS -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) AS REGARDS PREFERENTIAL CREDITORS	650
DEBTS SECURED BY A FLOATING CHARGE -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) OF ASSETS AVAILABLE FOR NON PREFERENTIAL CREDITORS	650
NON-PREFERENTIAL CLAIMS -	
Crown Departments (as per schedule <u>B</u> attached)	22,500
Trade & Expense Creditors (as per schedule <u>B</u> attached)	10,490
Director's Current/Loan Account (as per schedule <u>B</u> attached)	12,000
	<u>(44,990)</u>
ESTIMATED (DEFICIENCY) AS REGARDS CREDITORS	(44,340)
ISSUED AND CALLED UP CAPITAL -	
Ordinary/Preference Shareholders	(1)
	(1)
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	<u>(44,341)</u>

Signature  Date 20/1/15

**B**

**JCT BUILDING (YORKSHIRE) LIMITED**

**DIRECTOR'S CURRENT/ LOAN ACCOUNT –**

JAMES TOMKINS  
39 BROUGHTON GROVE  
SKIPTON  
BD23 1TL

DIRECTOR'S CURRENT/ LOAN ACCOUNT	<u>£12,000 00</u>
<b>TOTAL</b>	<b><u>£12,000.00</u></b>

**CROWN DEPARTMENTS**

HM REVENUE & CUSTOMS - PAYE ICHU BENTON PARK VIEW LONGBENTON NEWCASTLE NE98 1ZZ	£11,000 00
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HM REVENUE & CUSTOMS NATIONAL INSOLVENCY UNIT 5TH FLOOR, REGIAN HOUSE JAMES STREET LIVERPOOL L75 1AD	£11,500 00
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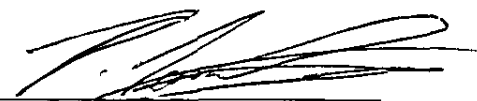
<b>TOTAL</b>	<b><u>£22,500.00</u></b>
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**TRADE LOAN & EXPENSE CREDITORS**

TRAVIS PERKINS LODGE WAY HOUSE LODGE WAY HARLESTONE ROAD NORTHAMPTON NN5 7UG	<u>£10,489 87</u>
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<b>TOTAL</b>	<b><u>£10,489.87</u></b>
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Signature



Date

20/1/15





**JCT BUILDING (YORKSHIRE) LIMITED**  
**STATEMENT OF AFFAIRS DATED 20 JANUARY 2015**

**Notes**

- 1 The above estimates are subject to the costs of Winding-Up
- 2 Inclusion on the attached schedule does not signify admission of your claim nor does omission invalidate any claim that you may have against the Company
- 3 **Plant & Equipment** – net book value of Tools & Equipment after an adjustment for depreciation is shown as at the date of the Statement of Affairs and according to the director, Mr Tomkins, is estimated to realise £650