

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

08974342

Name of Company

Phoenix Drylining UK Limited


I / We

Simon Thomas Barriball, 10 St Helen's Road, Swansea, SA1 4AW

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 March 2015

Signed



Date

11 March 2015

McAlister & Co
10 St Helen's Road
Swansea
SA1 4AW

Ref P100813/STB/HW/AE

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



A11

A432XC1M

13/03/2015

#152

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Phoenix Drylining UK Limited

on the 11 March 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

Paul Richards

Signed



Dated

11 - 3 - 2015

Phoenix Drylining UK Limited
Statement Of Affairs as at 11 March 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

11-3-2015

Phoenix Drylining UK Limited
Statement Of Affairs as at 11 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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	102,946 07
H M Revenue & Customs	15,250 40
	118,196 47
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(118,196 47)
Estimated deficiency/surplus as regards creditors	(118,196 47)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(118,296 47)

Signature

Date

11-3-2015

McAlister & Co
Phoenix Drylining UK Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ayrshire Metal Products Limited	Royal Oak Way, Daventry, Northamptonshire, NN11 8NR	2,491 26
CC00	CCF Limited	1-3 Gillette Way, Reading, Berks, RG2 OBS	6,688 94
CG00	G C Insulation Supplies Limited	Unit 4, Rhymney River Bridge Road, Rhymney, Cardiff, CF23 9AF	40,000 00
CH00	HSS Limited	25 Willow Lane, Mitcham, Surrey, CF4 4TS	4,810 95
CH01	Hilti (Gtr Britain) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	4,432 83
CH02	HMRC	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	15,250 40
CJ00	Jewsons Limited	Merchant House, Binley Business Park, Binley, Coventry, CV3 2TT	4,914 37
CM00	MM Skip Hire Limited	Worton Park, Cassington, Witney, OX29 4FJ	2,624 64
CM01	Minster Credit Services	Old Fieldhouse Lane, Off Leeds Road, Huddersfield, HS2 1AG	5,178 77
CN00	N D I	Credit Management Dept, Suite 3 Unit 2, 11 Cambuslang Road, Glasgow, 32 8NB	4,122 44
CS00	SIG Trading Limited	Swan House, 3 Europa View, Sheffield, S9 1XH	27,681 87
11 Entries Totalling			118,196.47



Signature