

**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

09142930

Name of Company

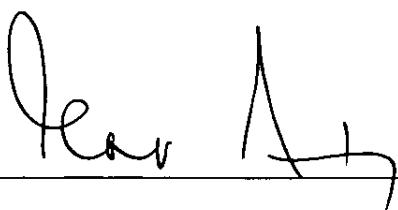
Akurawall Resources Limited

I / we

Martin C Armstrong FCCA FABRP FIPA , Allen House, 1 Westmead Road, Sutton, Surrey,
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 March 2015

Signed



Date 02 March 2015

Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XA0224/MCA

For Official Use

Insolvency

SATURDAY



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07/03/2015

#79

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Akurawall Resources Limited

on the 2 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

STEVEN DUFFELL

Signed

SDUFFELL

Dated

2/3/2015

Akurawall Resources Limited
Statement Of Affairs as at 2 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employees' Wage Arrears	7,834 06	
Employees' Holiday Pay	Uncertain	
		<u>7,834 06</u>
Estimated deficiency/surplus as regards preferential creditors		(7,834 06)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		(7,834 06)
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		(7,834 06)
 Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		(7,834 06)
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		(7,834 06)
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	22,454 00	
Employees	2,174 74	
Directors	NIL	
HM Revenue & Customs - PAYE/NI	81,001 00	
Associated Companies	42,900 00	
		<u>148,529 74</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(156,363 80)
Estimated deficiency/surplus as regards creditors		(156,363 80)
 Issued and called up capital		
Ordinary Shareholders	1 00	
		<u>1 00</u>
Estimated total deficiency/surplus as regards members		(156,364 80)

Signature SCD [Signature] Date 2/3/2015

Akurawall Resources Limited
Statement Of Affairs as at 2 March 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 SCDyell Date 2/3/2015

Turpin Barker Armstrong
Akurawall Resources Limited
B - Company Creditors

Key	Name	Address	£
CD00	Divisions Operable Wall Systems Limited	Winterpick Business Park, Hurstpierpoint Road, Wineham, Henfield, BN5 9BJ	42,900 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs - PAYE/NI/CT	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	81,000 72
CM00	Mid Sussex District Council	Oaklands, Oaklands Road, Haywards Heath, West Sussex, RH16 1SS	22,453 87
EA00	Mr Alex Anderson	224 Selsfield Drive, Brighton, BN2 4HH	0 00
EB00	Mr Lee Bradford	74 Charlwood Gardens, Burgess Hill, RH15 0RE	0 00
EC00	Mrs Lucy Chandler	Grovelands Farm House, Wineham Lane, Henfield, BN5 9AY	0 00
EC01	Mr Darren Cox	81 Connaught Avenue, Shoreham-by-Sea, BN43 5WL	0 00
ED00	Mr Nicholas Dunn	7 Luxford Close, Horsham, RH12 4DL	0 00
EE00	Mr Daniel Easson	2 Bowring Way, Brighton, BN2 5DG	0 00
EF00	Mr Ryan Fox	33 Teg Close, Portslade, Brighton, BN41 2GZ	0 00
EG00	Mr Wayne Grimshaw	14 St Giles Close, Shoreham-by-Sea, BN43 6GR	0 00
EG01	Mr Robert Gullefer	20 Beechings, Henfield, BN5 9XB	0 00
EH00	Mr Simon Haufe	39 Monks Close, Lancing, BN15 9DB	0 00
EK00	Mrs Fleur Kree	9 Chandos Road, Worthing, BN11 1TJ	0 00
EL00	Mr David Ludlow	5 Wolverstone Drive, Hollingdean, Brighton, BN1 7FB	0 00
EM00	Mr Peter Mowatt	148 Wantley Hill Estate, Henfield, BN5 9JN	0 00
EP00	Mr Gary Pamflett	15 Wantley Hill Estate, Henfield, BN5 9JR	0 00
EP01	Mr Michael Parsons	4 Adur Road, Burgess Hill, RH15 0PA	0 00
EP02	Mr Richard Parsons	26 Kinbarn Way, Haywards Heath, RH16 4SD	0 00
ER00	Mr Michal Ryszawy	58 Fullwood Avenue, Newhaven, BN9 9SW	0 00
EW00	Mr David Washer	50 Frairs Oak Road, Hassocks, BN6 8PY	0 00
EW01	Mr Jack Williamson	33 Blackthorns, Hurstpier Point, Hassocks, BN6 9TF	0 00
EW02	Mr Mariusz Wisniewski	183 Lower Church Road, Burgess Hill, RH15 9AA	0 00
RD00	Mr Steven Gordon Duffell	72a The Droveaway, Hove, East Sussex, BN3 6PR	0 00
RD01	Michael Noel Doorly	Long Meadow, Station Road, Sharpthorne, West Sussex, RH19 4NY	0 00
26 Entries Totalling			146,354 59

Signature

Signature

Akurawall Resources Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Akurawall Group Limited	Amelia House, Crescent Road, Worthing, West Sussex, BN11 1QR	0	1	0	1
1 Entries Totalling						1

Signature

