

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Three empty rectangular boxes for official use.

Company Number

06477994

(a) Insert full name of company

Name of Company

(a) CIVIL AND BUILDING ENGINEERING LIMITED

(b) Insert full name and addresses

I/WE (B)  
Stephen Franklin  
Panos Eliades Franklin & Co  
Olympia House  
Armitage Road  
London  
NW11 8RQ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 22 July 2014

Signed

*[Handwritten Signature]*

Date 23 July 2014

Presenter's name, address and reference (if any)

Panos Eliades Franklin & Co  
Olympia House  
Armitage Road  
London  
NW11 8RQ

For Official Use

Liquidation Section Post Room

SATURDAY



A04

26/07/2014

#81

COMPANIES HOUSE

Statement of Affairs

**CIVIL AND BUILDING ENGINEERING LIMITED**

Statement as to affairs of Civil And Building Engineering Limited

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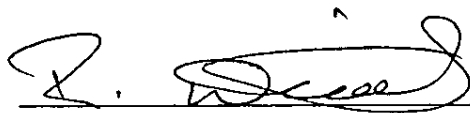
on the 22nd July 2014 being a date not more than 14 days before  
the date of the resolution for winding up

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Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Ronald Wicks


Signed  \_\_\_\_\_

Dated 22nd July 2014

**Civil And Building Engineering Limited**

**A – Summary of Assets**

	<b>Book Value</b>	<b>Estimated to Realise</b>
<b>Assets:</b>		
Cash at Bank	13	13
<b>Estimated Total Assets available for Unsecured Non-Preferential Creditors</b>	<u>13</u>	<u>13</u>

SIGNATURE  \_\_\_\_\_

DATE 22ND JULY 2014

**A1 – Summary of Liabilities**

**Estimated to Realise**

Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A)

13

**Liabilities**

**Unsecured Non-Preferential Claims**

Accountants	1,250	
Corporation Tax	19,523	
Loan	<u>1,500</u>	
		(22,273)

**Estimated Deficiency as regards Creditors**

(22,260)

**Issued and called up capital**

Ordinary	<u>1,000</u>	
		(1,000)

**ESTIMATED TOTAL DEFICIENCY**

£ (23,260)

SIGNATURE



DATE 22ND JULY 2014

## **CIVIL AND BUILDING ENGINEERING LIMITED**

### **Comments on the Director's Statement of Affairs**

The Statement of Affairs does not reflect the costs of insolvency and realisation

#### **Assets**

##### **Cash at Bank**

Cash at Bank represents the credit balance in the Company's bank account

#### **Creditors**

##### **Unsecured creditors**

Unsecured liabilities total £22,273 The amounts shown have been derived from the Company's records and may not necessarily agree with your own records However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course Creditors may also be entitled to claim VAT Bad Debt Relief on their claims

£1,500 of the unsecured claims total relates to the funds that the Director personally injected into the Company

#### **Shares**

The issued and fully paid up share capital is £1,000 resulting in an overall total deficiency of £23,260

**B COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
D & N Accountancy & Taxation Ltd	50 St Mary's Crescent, London, NW4 4LH	£1,250 00			0
HM Revenue & Customs	Central London Area, 13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	£19,523 00			0
Ronald Wicks	21 Cleveland Crescent, Borehamwood, Hertfordshire, WD6 2EP	£1,500 00			0
<b>TOTALS</b>		£22,273 00			0

SIGNATURE 

DATE 22ND JULY 2014

**C COMPANY MEMBERS**

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Ronald Wicks	21 Cleveland Crescent, Borehamwood, Hertfordshire, WD6 2EP	Ordinary	1,000	£1,000 00

SIGNATURE 

DATE 22ND JULY 2014