

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Company Number

01549005

Name of Company

Erdington Welded Fabrications Limited

We,
Richard Toone
Russell Square House
10-12 Russell Square
LONDON WC1B 5LF

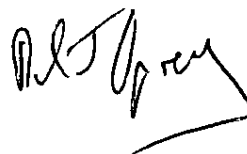
David John Oprey
16/17 Boundary Road
HOVE
East Sussex BN3 4AN

the liquidator(s) of the above-named company attach a statement of the company's affairs as at

Signed
Richard Toone



David John Oprey



Dated 03 December 2010
Chantrey Vellacott DFK LLP
16/17 Boundary Road HOVE, East Sussex BN3 4AN
Ref RHT ECP JD

For Official Use

Insolvency Sect

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Erdington Welded Fabrications Limited

on the 29th day of November 2010 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name

LACHIR SINGH

Signed

LACHIR SINGH

Dated

29/4/2010

Signature Lachir Singh Date: 29/4/2010

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Cash at Bank	2,410	2,410
Debtors (Pre-Appointment)	29,908	14,954
Motor Vehicles	10,640	4,700
Office Equipment	2,223	0
Plant and Machinery	10,306	1,200
Available to preferential creditors	55,488	23,265

Signature Lillian Smith

Date. 29/4/2010

A1 - SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		23,265
Liabilities		
Wages	(1,202)	<u>(1,202)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		22,062
Estimated total assets available for floating charge holders		<u>22,062</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		22,062
Unsecured non-preferential claims		
Employees	(10,358)	
HM Revenue and Customs	(45,375)	
Trade and Expense Creditors	(274,594)	
		<u>(330,327)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(308,265)
Share Capital		
Ordinary	(10,000)	<u>(10,000)</u>
Estimated Surplus (Deficiency) as regards members		<u>(318,265)</u>

Signature Lathbur Smith

Date 29/4/2010

B COMPANY CREDITORS - ERDINGTON WELDED FABRICATIONS LIMITED

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	Date security given	Value of security £
Accurate Cutting Services Limited	Crossgate Road, Park Farm Industrial Estate REDDITCH B98 7SN	99 80			0 00
Adams, Mark (Mr)	66 Ettingshall Road, Woodcross Coleley WV14 9UG	2,428 80			0 00
Air Liquide UK Ltd	Station Road, Coleshill BIRMINGHAM B46 1JY	257 89			0 00
All Welding Supplies (Wal) Ltd	Unit 7 Safe Harbour Industrial Estate, Moor Lane, Witton BIRMINGHAM B6 7AE	308 66			0 00
AM 2 PM	6 York Road, Erdington BIRMINGHAM B23 6TE	41 40			0 00
Arden Steels Ltd	Unit 18 Grazebrook Industrial Park, Peartree Lane DUDLEY DY2 0XW	6,681 34			0 00
Arkinstall Galvanizing	Covenby Street, Birmingham, B5 5NQ	145.53			0 00
ASD Limited	c/o Keeble Hawson Solicitors, Protection House, 16-17 East Parade LEEDS LS1 2BR	0.00			0 00
ASD Metal Services	Tipton Road, Tividale OLDBURY B69 3HU	10,506 33			0 00
Autoglass Limited	1 Priory Business Park, Cardington BEDFORD MK44 3US	86 85			0 00
Barratt Vehicle Maintenance	Unit 29, Birch Road East, Witton BIRMINGHAM B6 7DA	330 90			0 00
Birmingham City Council	Finance Dept (Revenues), PO Box 4092 BIRMINGHAM B4 7AB	3,982 80			0 00
Birmingham Crane Hire Co	19-21 Birch Road East, Witton BIRMINGHAM B6 7DA	1,288 00			0 00
British Telecom	Telephone Payment Centre, Newcastle Upon Tyne, NE82 6XX	939 67			0 00
Classic Reproductions	110 Tame Road, Witton BIRMINGHAM B6 7EZ	19,122 71			0 00
Classic Reproductions	c/o The Thomas Higgins Partnership, Pre-Issue Section, Capital Buildings, 10 Seaview Road WALLASEY CH45 4TH	0 00			0 00
CMT Steel Services Limited	Unit 8, Congreaves Industrial Estate, Overend Road CRADLEY HEATH B64 7DD	13,973 55			0 00
Cox Hire Limited	101 Birmingham Street STOURBRIDGE DY8 1JR	100 63			0 00
Crane Care Ltd	50 Avenue Road, Birmingham, Aston, B6 4DY	0 00			0 00
Cromwell Tools Limited	PO Box 14, 65 Chartwell Drive, Wigston LEICESTER LE18 1AT	484 50			0 00
Deame Valley Printers Ltd	Doncaster Road, Wath-Upon-Deane ROTHERHAM S63 7EL	189 75			0 00
DVLA c/o PW Moody Solicitors	25 Station Road NEW BARNET EN5 1PH	80 00			0 00
Eden Currie	Pegasus House, Solihull Business Park SOLIHULL B90 4GT	37 95			0 00
Edward Howell Galvanizers Ltd	Stafford Street WILLENHALL WV13 1RZ	1,492 90			0 00
FH Brundle Midlands	Lamson Road, Ferry Lane North RAINHAM RM13 9YY	5,301 82			0 00
Grange Tool & Industrial	Grange Meadow, Ingon Lane, Snitterfield, Stratford Upon Avon, CV37 0QF				2 25
Harris Lamb Property	Grosvenor House, 75-76 Francis Road, Edgbaston, B16 8SP	885 00			0 00
Harris Lamb Property Consultancy	Grosvenor House, 75-76 Francis Road, Edgbaston BIRMINGHAM B16 8SP	470 00			0 00

Signature *Leslie G. Gough* Date: *29/11/2016*

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
HM Inland Revenue	ICHU, RM BP 3202, Benton Park View, Longbenton NEWCASTLE NE98 1ZZ	14,596 64			0 00
HM Revenue & Customs	City Centre House, 30 Union Street BIRMINGHAM B2 4AE	19,618.35			0 00
HM Revenue and Customs	Durrington Bridge House, Barrington Road, Worthing WORTHING BN12 4SE	11,160 18			0 00
J&W Heating & Electrical Services	4 Yew Tree Bungalows, Sheffield Road SUTTON COLDFIELD B73 5HD	72 45			0 00
Jameson (Tyre) Co Ltd	19-21 Birch Road East, Witton BIRMINGHAM B6 7DA	103 50			0 00
JF Probert	6 Maplewood SUTTON COLDFIELD B76 1JX	750 00			0 00
John Patrick Engineering Ltd	Merlin Way, Quarry Hill Industrial Park ILKESTON DE7 4RA	14,110 90			0 00
Johnsons Apparelmaster	Aldridge Road PERRY BARR B42 2EU	258 10			0 00
Joseph Ash & Son Ltd	PO Box 16, Charles Henry Street BIRMINGHAM B12 0SP	1,062 10			0 00
Lewis Debt Services	Rowan House, 70 Buchanan Street GLASGOW G1 3JF	750 00			0 00
Little, M (Mr)	20 Anerley Road, Kingstanding BIRMINGHAM B44 9QE	9,131 20			0 00
Lloyds Bank	95-97 Regent Street, Gonville Place CAMBRIDGE CB2 1BQ	0 00			0 00
Lloyds TSB Commercial Finance Ltd	Clipper House, Chester Road, Streitford MANCHESTER M32 8AF	0 00			0 00
MJ Supplies	Unit 1, Thorneybank Industrial Estate, Burnley Road HAPTON BB11 5QR	241 50			0 00
Mr Brian Coleman	22 Norris Road, Witton BIRMINGHAM B6 6PE	1,170 00			0 00
Mr Jonathan O'Sullivan	134 Gravelly Hill North, Erdington BIRMINGHAM B23 6BA	2,025 20			0 00
Mr Kevin Moran	7 Foley Road, Ward End BIRMINGHAM B8 2JT	1,879 00			0 00
Mr M Little	20 Anerley Road, Kingstanding BIRMINGHAM B44 9QE	8,330 96			0 00
Mr Mark Adams	66 Eitingshall Road, Woodcross COSELEY WV14 9UG	1,050 00			0 00
Mr Philip Henderson	11a Ashton Road, South Yardley BIRMINGHAM B25 8NZ	10,128 00			0 00
Mr R Henderson	11a Ashton Road, South Yardley BIRMINGHAM B25 8NZ	3,780 96			0 00
Mr S Clay	141 Wychwood Crescent YARDLEY B26 1LX	107 52			0 00
Mr Wayne Greenslade	19 Nesscliffe Grove, Perry Common BIRMINGHAM B23 5EB	915.60			0 00
Mr William Hayfield	129 Hurst Road SMETHWICK B67 6LZ	2,300 76			0 00
Nalka House Limited	4 Low Road, Queen Adelaide ELY CB7 4UQ	143,508 00			0 00
National Insurance Fund, The	9th Floor Hagley House, 83-85 Hagley Road BIRMINGHAM B16 8QG	0 00			0 00
Insolvency Service					
nPower	PO Box 18 KINGSWINFORD DY6 8BL	78.42			0 00
Nutters Fastenings Limited	Unit 42, Birmingham Business Centre, Mount Street, Nechells BIRMINGHAM B7 5RD	1,075 15			0 00
Paramount Media	85 Greendale Road, Port Sunlight WIRRAL CH62 4XE	178 25			0 00
Petrol Express, Fuel Cards Business Group	4 Lancashire Court, Coronation Road, Cressex Business Park HIGH WYCOMBE HP12 3TD	397 28			0 00
Quality Security	Group Finance Dept, Herons Way, Balby DONCASTER DN4 8WA	5,117 07			0 00

Signature Leah Gough Date 29/11/2010

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Redundancy Payment Office	The Insolvency Service, 9th Floor Hagley House, 83 - 85 Hagley Road BIRMINGHAM B16 8QG	0 00			0 00
Regent Distributors Ltd	5 Regent Road, Handsworth, Birmingham, B21 8AB	60.24			0 00
RK Transport	12-18 Temple Bar WILLENHALL WV13 1SD	402.50			0 00
Sage (UK) Ltd	PO Box 541 DONCASTER DN4 5WQ	1,010.68			0 00
Sally Clay	265 Lincoln Road North, Acocks Green BIRMINGHAM B27 6RY	0 00			0 00
Severn Trent Water	Aqua House, 20 Lionel Street, Birmingham, B3 1DL	223.63			0 00
Spectrum Fire Protection	Middlemore Lane, Aldridge WALSALL WS9 8SP	217.39			0 00
Speedy Hire Centre (Northern) Limited	Chase House, 16 The Parks NEWTON-LE-WILLOWS WA12 0JQ	0 00			0 00
Speedy Hire Centres	Head Office, Lakeside Building, Alexandra Park, Prescott Road ST HELENS	1,471.69			0 00
Sub Con Laser Cutting Limited	Bermuda Road NUNEATON CV10 7QQ	566.77			0 00
Universal Office Products Ltd	Unit 16, Wortley Road, Deepcar, Sheffield, S36 2UH	43.05			0 00
W Brighton (Handrails)	55 Quarry Hill TAMWORTH B77 5BW	578.00			0 00
Whiting & Partners	41 St Marys Street ELY CB7 4HF	3,382.31			0 00
WIRS (Wolverhampton) Ltd	Church Lane WOLVERHAMPTON	279.35			0 00
Wyrley Trading Estate	U 1 Stargate Business Park, Cuckoo Road, Netchells, B7 5SE	157.50			0 00

Signature Latibier Smyth Date: 29/11/2010

C SHAREHOLDERS - ERDINGTON WELDED FABRICATIONS LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held	Amount per share called up £	Total amount called up £
	Nalka House Limited	4 Low Road Queen Adelaide ELY Cambridgeshire CB7 4UQ	Ordinary	1 00	10000	1 00	10,000 00
						Total:	10,000.00

Lordhish Singh 29/11/2016