

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

For Official Use

To the Registrar of Companies

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

02376496

Name of Company

A J Godwin and Sons Limited

I / We

Neil Charles Money, 39 Castle Street, Leicester, LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 15 December 2016

Signed



Date 15 December 2016

CBA  
39 Castle Street  
Leicester  
LE1 5WN

Ref 002527/NCM/SJG

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



\*A5MDL7AR\*

A54

22/12/2016

#87

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

A J Godwin and Sons Limited

on the 15 December 2016 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 Duncan Godwin

Signed D Godwin

Dated 15 - 12 - 2016

---

A J Godwin and Sons Limited  
Statement Of Affairs as at 15 December 2016

A - Summary of Assets

| Assets  | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|---|-----------------|------------------------------|
| Assets subject to fixed charge*                             |                 |                              |
| Assets subject to floating charge*                          |                 |                              |
| Uncharged assets.   |                 |                              |
| Plant & Machinery   |                 | NIL                          |
| Book Debts  | 10,000 00       | Uncertain                    |
| Estimated total assets available for preferential creditors |                 | NIL                          |

Signature  Date 15-12-2016

A J Godwin and Sons Limited  
Statement Of Affairs as at 15 December 2016

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A)  | NIL                          |
| <b>Liabilities</b>   |                              |
| 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  | 79,527 85                    |
| Mr Duncan Godwin   | 6,500 00                     |
| Lloyds Bank Plc  | 60 00                        |
| HM Revenue & Customs - VAT   | 4,000 00                     |
|  | 90,087 85                    |
| Estimated deficiency/surplus as regards non-preferential creditors<br>(excluding any shortfall in respect of F C's post 14 September 2003) | (90,087 85)                  |
| Estimated deficiency/surplus as regards creditors  | (90,087 85)                  |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 1,000 00                     |
|  | 1,000 00                     |
| Estimated total deficiency/surplus as regards members  | (91,087 85)                  |

Signature  Date 15-12-2016

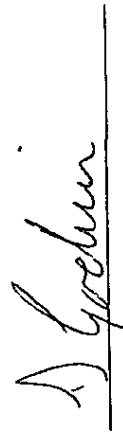
## CBA

A J Godwin and Sons Limited

B - Company Creditors

| Key                  | Name  | Address  | £         |
|----------------------|---|--|-----------|
| CB00                 | Buxton Building Supplies Limited                  | Charles Street, Buxton, SK17 7BD   | 2,765 03  |
| CC00                 | Chapel Tool Hire                                  | Sheffield Road, Chapel-en-Frith, Derbyshire, SK23 0RD                        | 1,486 41  |
| CC01                 | Conservation Roofing                              |  | 750 00    |
| CC02                 | Coyle Personnel Plc                               | Hygeia First Floor, 66-68 College Road, Harrow, HA1 1BE                      | 31,359 76 |
| CF00                 | Fairs   | Unit 5 Milton Road, Milton, Stoke on Trent, ST1 6LE                          | 18,000 00 |
| CG00                 | Graham Chesters                                   |  | 440 00    |
| CG01                 | Mr Duncan Godwin                                  | 1 Silverlea Road, Lostock Grlam, Northwich, CW9 7FE                          | 6,500 00  |
| CH03                 | HM Revenue & Customs                              | ICHU, RM BP2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 4,000 00  |
| CL00                 | Louis Taylor Limited                              | Etruna Office Village, Forge Lane, Stoke on Trent, ST1 5RQ                   | 1,200 00  |
| CL01                 | Lindsay Crothers                                  |  | 1,264 51  |
| CL02                 | Lowes Marble and Granite Limited                  | New Road, Middleton by Wirksworth, Matlock, DE4 4NA                          | 2,805 00  |
| CL03                 | Lloyds Bank Plc                                   | Recoveries Commercial Banking, Bank House, Wine Street, Bristol, BS1 2AN     | 60 00     |
| CM00                 | M G Davies Painting & Decorating Services Limited | 49 Greenfield Drive, Rugeley, Staffordshire, WS15 2RU                        | 5,528 00  |
| CN00                 | Nick Brown  |  | 500 00    |
| CT00                 | TrecCre8 Ltd                                      | Glencroft House, Vale Road, Heaton, Stockport, SK4 3QR                       | 12,900 00 |
| CT01                 | Traction Equipment Stafford Ltd                   | Glover St, Stafford, ST16 2NY  | 529 14    |
| 16 Entries Totalling |   |  | 90,087 85 |

Signature



Page 1 of 1

IPS SQL Ver 2015 09

15 December 2016 08:48