# S.95|99

## STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For offi	cıal u	se
ļ		
<u> </u>		
Company N	umbe	er

03114444

#### PRO-BUILD INDEPENDENT CONTRACTORS LIMITED

[Insert full name(s) and address(es)]

We, N A Bennett and A D Cadwallader both of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW the Liquidators of the above named Company, attach a statement of the Company's affairs as at 2 October 2013

Signed

Signed

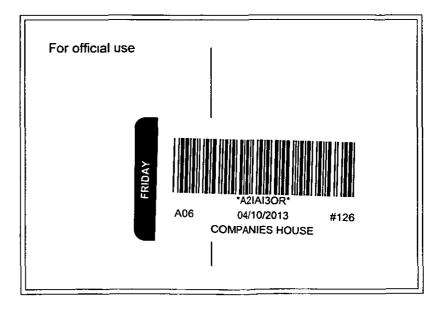
Date 2/10/13

Date 2/10/13

Presentor's name, address and reference (If any)

Leonard Curtis
One Great Cumberland Place
Marble Arch
London
W1H 7LW

SVW/18/PRO24



#### **Statement of Affairs**

Statement as to affairs of

### PRO-BUILD INDEPENDENT CONTRACTORS LIMITED

on the 2 October 2013 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 stated in this Statement of Affairs are true

Full name LAMON JOSEDIN CUFFERA

Signed /

Dated 2 10 13

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nif		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors		0 0

Signature A

Date 2 10 13

		Estimated To Realise
Estimated total assets available for preferential creditors (carried from page A)		£
Liabilities		
Preferential Creditors Nil		0
Estimated surplus as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		0
Debts secured by floating charges National Westminster Bank Plc		76,146
Estimated (deficiency) as regards floating charge	-	(76,146)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		0
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)  Trade and Expense Claims  HM Revenue & Customs - PAYE/NI/CIS  HM Revenue & Customs - VAT	24,706 11,852 41,569	
HM Revenue & Customs - Corp Tax Director's Loan Account	19,684 1,155	98,966
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(98,966)
Shortfall to floating charge holders (brought down) Estimated (deficiency) as regards creditors	-	76,146 (175,112)
		(170,112)
Issued and called up capital Issued Share Capital		2
Estimated total (deficiency) as regards members		(175,114)
	L	

Signature E

Date 2/10/13

2 10/3

Unsecured Creditors							Details of soc	į	
Name	Address (with postcode)					Per Statement of Affairs	Security held by Creditor	Security Given	Value of Security
Trade and Expense Creditors						tut			
Goldblatts Limited Jewsons Speedy Asset Servces	171-173 Grays Inn Road Merchant House Chase House	London Binley Business Park 16 The Parks	Coventry Newton Le Willows	Merseysude	WC1X 8UE CV3 2T1 WA12 0JQ	20,506 25 1,112 80 3,087 00	None None None		
Total Trade and Expense Creditors					¢Ы	24,706 05			
Other Unsecured Creditors									•
HM Revenue & Customs VAT HM Revenue & Customs PAYENIVCIS HM Revenue & Customs Corporation Tax Director's Loan Account	Alexander House Centenary Court 13th Floor Euston Tower	Southend On Sea St Blaise Way 286 Euston Road	Essex Bradtxd London		SS99 1AA BD1 4YN NW1 3UH	41,569 00 11,852 00 19 684 00 1,155 00	None None None		•
Total Other Unsecured Creditors					w	74,260 00			
Total Unsecured Greditors					ଧ	98,966 05			
Secured Creditors					•				
National Westminster Bank Pic	Leicestar Customer Service Centre	Bede House	11 Western Boulevard	Lexester	LE2 7EJ	76,146 00	Debenture	23/03/2006	76 146 00

Total Secured Creditors

B - Company Creditors
PRO24 Pro-Build Independent Contractors Limited

gnature Land