

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

To the Registrar of Companies

For Official Use

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Company Number

04699562

Name of Company

Amy Construction Services Limited

I / ~~We~~

Philip Booth, Suite 7, Milner House, Milner Way, Ossett, WF5 9JE

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 24 February 2015

Signed



Date 25 February 2015

PR Booth & Co  
Suite 7  
Milner House  
Milner Way  
Ossett  
WF5 9JE

Ref AMY001/PB/AB/MJ

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvent Company - Liquidation Report



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QIQ

27/02/2015

#23

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Amy Construction Services Limited

on the 24 February 2015 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

TRACY DEAN DUNHILL

Signed

T. D.

Dated

24/02/2015

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Amy Construction Services Limited  
Statement Of Affairs as at 24 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	8,870 00	8,870 00
<b>Estimated total assets available for preferential creditors</b>		<b>8,870 00</b>

Signature T.R. Date 24/02/2015

Amy Construction Services Limited  
Statement Of Affairs as at 24 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	8,870 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 8,870 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 8,870 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	8,870 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 8,870 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	8,870 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director	200 00
HM Revenue & Customs (PAYE/NIC)	8,627 00
HM Revenue & Customs (CIS)	1,316 00
HM Revenue & Customs (VAT)	24,330 00
	<u>34,473 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(25,603 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(25,603 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>1 00</u> <u>(25,604 00)</u>

Signature




Date

24/02/2015

PR Booth & Co  
Amy Construction Services Limited  
B - Company Creditors

Key	Name	Address	£
CD00	Mr T Dunhill	No 8 Lane Head Rise, Staircross, Barnsley, S75 6NQ	200.00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	34,273.00
2 Entries Totalling			34,473.00

Signature

 24/02/2015