

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

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Company Number

05629113

Name of Company

NPR Building Contractors Limited

I / We

Martin Richard Buttriss, F A Simms & Partners Limited, Alma Park, Woodway Lane,  
Claybrooke Parva, Lutterworth, Leicestershire, LE17 5FB

Richard Frank Simms, F A Simms & Partners Limited, Alma Park, Woodway Lane,  
Claybrooke Parva, Lutterworth, Leicestershire, LE17 5FB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 July 2015

Signed

Date 20 July 2015

F A Simms & Partners Limited  
Alma Park, Woodway Lane  
Claybrooke Parva  
Lutterworth  
Leicestershire  
LE17 5FB

Ref 9078/MRB/RFS/MN/II

For Official Use

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

NPR Building Contractors Limited

on the 20 July 2015 the date of the resolution for winding up

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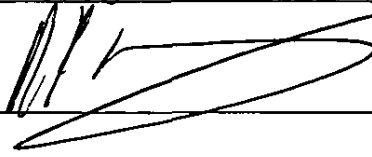
### Statement of truth

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

Full Name

NIGEL PHILIP RAMSEY

Signed



Dated

20-7-2015

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NPR Building Contractors Limited  
Statement Of Affairs as at 20 July 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets.

Tools & Equipment	120 00	120 00
Motor Vehicles	850 00	850 00
Cash in Hand	2,530 00	2,530 00

Estimated total assets available for preferential creditors	3,500 00
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Signature



Date

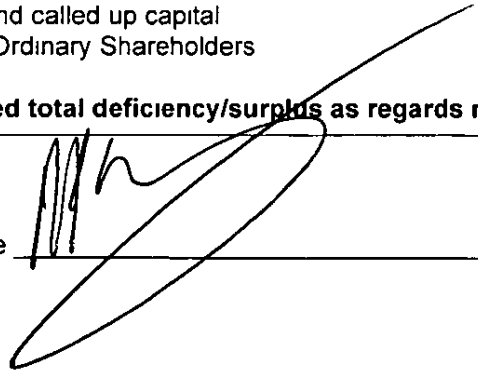
20/7/2015

NPR Building Contractors Limited  
Statement Of Affairs as at 20 July 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,500 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 3,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 3,500 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>	3,500 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 3,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	3,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,638 40
Directors Loan - Mr Ramsey	2,530 00
H M Revenue & Customs (VAT)	12,024 40
H M Revenue & Customs (PAYE)	1,240 60
H M Revenue & Customs (CIS)	36,987 12
	<u>74,420 52</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(70,920 52)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(70,920 52)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(71,020 52)</u>

Signature



Date

20/7/2015

**F A Simms & Partners Limited**  
**NPR Building Contractors Limited**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CC00	CITB Bircham Newton King's Lynn Norfolk PE31 6RH	6,634 67	0 00	6,634 67
CH01	H M Revenue & Customs St Mungos Road Cumbernauld Glasgow G70 5TR	36,987 12	0 00	36,987 12
CH02	H M Revenue & Customs National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	12,024 40	0 00	12,024 40
CH03	H M Revenue & Customs Room BP3202 Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	1,240 60	0 00	1,240 60
CL01	Lawsons (Whetstone) Ltd Tyttenhanger Farm Coursers Road Colney Heath AL4 0PG	5,288 13	0 00	5,288 13
CL00	Lords Builders Merchants Unit 1 Radford Industrial Estate Goodhall Street London NW10 6UA	4,391 08	0 00	4,391 08
CR00	Mr N Ramsey 23 Salcombe Drive Morden Surrey SM4 4LD	2,530 00	0 00	2,530 00
CN01	Natwest Credit Card Commercial Card Division Card Customer Services PO Box 5747 Southend-On-Sea SS1 9AJ	5,324 52	0 00	5,324 52
<b>8 Entries Totalling</b>		<b>74,420 52</b>	<b>0.00</b>	<b>74,420.52</b>

Signature

**F A Simms & Partners Limited**  
**NPR Building Contractors Limited**  
**Register of Shareholders**

Key	Name	Pref	No of Shares Ordinary	Other	Total
HR00	Mr Nigel Ramsey 23 Salcombe Drive Morden Surrey SM4 4LD	0	90	0	90
HB00	Mrs Sandra Maureen Ramsey 23 Salcombe Drive Morden Surrey SM4 4LD	0	10	0	10
<b>2 Entries Totalling</b>		<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>

Signature

