

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

05665224

Name of Company

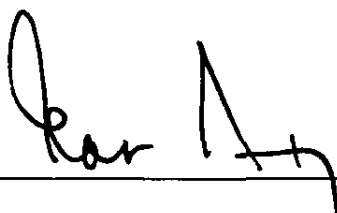
5 Pillars Construction Ltd

I / ~~We~~

Martin C Armstrong FCCA FABRP FIPA, Allen House, 1 Westmead Road, Sutton, Surrey,  
SM1 4LA

the liquidator(~~s~~) of the above named company attach a statement of the company affairs  
as at 21 November 2014

Signed



Date 21 November 2014

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XF0136/MCA/AB/SG/NS

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Insolvency Section

Post Room

TUESDAY



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A04

16/12/2014

#73

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

5 Pillars Construction Ltd

on the 21 November 2014 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

Asim Muhammad Pambra

Signed



Dated

21<sup>st</sup> / 11 / 2014

5 Pillars Construction Ltd  
Statement Of Affairs as at 21 November 2014

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:

Book Debts	18,323 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature



Date

21/11/2014

5 Pillars Construction Ltd  
Statement Of Affairs as at 21 November 2014

**A1 - Summary of Liabilities**

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
Preferential Creditors -		
Employees' Wage Arrears	Uncertain	
Employees' Holiday Pay	Uncertain	
		<hr/> NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>NIL</b>
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<hr/> NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		<hr/> NIL
<b>Estimated total assets available for floating charge holders</b>		<b>NIL</b>
 Debts secured by floating charges post 15 September 2003		
		<hr/> NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)		<hr/> NIL
<b>Total assets available to unsecured creditors</b>		<b>NIL</b>
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	6,316 42	
Employees	Uncertain	
Directors	33,337 00	
Banks/Institutions	32 07	
HM Revenue & Customs - PAYE/NI	140,003 62	
		<hr/> 179,689 11
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(179,689 11)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(179,689 11)</b>
 Issued and called up capital		
Ordinary Shareholders	100 00	
		<hr/> 100 00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(179,789 11)</b>

Signature

Date

21/11/2014

**Turpin Barker Armstrong**  
**5 Pillars Construction Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CC00	CITB	CITB - Construction Skills, Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	6,316 42
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs - PAYE/NI/CIS	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	140,003 62
CH02	HM Revenue & Customs	Operations Euston S0483, PO Box 3900, Glasgow, G70 6A4	0 00
CL00	Lloyds Bank Plc	PO Box 1000, Andover, BX1 1LT	32 07
CP00	Asim Phambra	99 Atkins Road, Balham, London, SW12 0AL	33,337 00
<b>6 Entries Totalling</b>			<b>179,689.11</b>

Signature



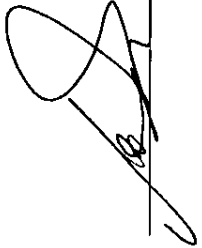
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21 November 2014 10 14

**5 Pillars Construction Ltd**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Asim Phambra	99 Atkins Road, Balham, London, SW12 0AL	0	100	0	100
1 Entries Totalling						100

Signature   
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