

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**

06250349

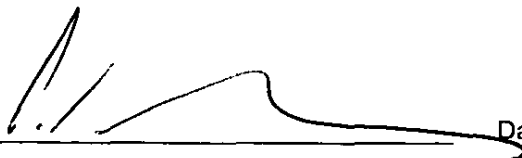
Name of Company

1st Class Gas &amp; Plumbing Services Ltd

I / We  
Paul J Fleming  
20 Winmarleigh Street  
Warrington  
Cheshire  
WA1 1JY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 January 2011

Signed



Date

24 January 2011

Parkin S Booth & Co  
20 Winmarleigh Street  
Warrington  
Cheshire  
WA1 1JY

Ref C155/PJF/DEP



## Statement of Affairs

Statement as to affairs of

1st Class Gas & Plumbing Services Ltd

on the 24 January 2011 the date of the resolution for winding up

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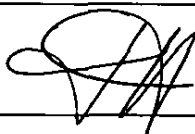
## Statement of truth

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

Full Name

PAUL THOMAS

Signed



Dated


24/1/11

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Insolvency Act 1986

1st Class Gas & Plumbing Services Ltd  
Estimated Statement Of Affairs as at 24 January 2011

	Book Value £	Estimated to Realise £	£
<b>ASSETS</b>			
Book Debts	2,879 55		2,879 55
Cash at Bank	1,744 42		1,744 42
			<u>4,623 97</u>
<b>LIABILITIES</b>			
<b>PREFERENTIAL CREDITORS -</b>			
Employee Arrears/Hol Pay		4,003 00	
			<u>4,003 00</u>
			620 97
<b>DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003</b>			
<b>OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS</b>			<u>NIL</u>
			620 97
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			620 97
<b>DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003</b>			<u>NIL</u>
			620 97
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			620 97
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>			
Trade & Expense Creditors	29,651 71		
Redundancy and Notice Claims	2,879 00		
Directors current account	8,860 00		
Banks/Institutions	6,200 85		
Inland Revenue - PAYE	1,901 03		
			<u>49,492 59</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			<u>(48,871 62)</u>
			(48,871 62)
<b>Issued and called up capital</b>			
Ordinary Shareholders		2 00	
			<u>2 00</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>			<u><u>(48,873 62)</u></u>

 24/1/11

**SCHEDULE OF COMPANY CREDITORS OF**  
**1<sup>ST</sup> CLASS GAS & PLUMBING SERVICES LIMITED**  
**AS AT 24<sup>TH</sup> JANUARY 2011**

Note    You must identify creditors under hire purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods and creditors claiming retention of title over property in the company's possession.

**Parkin S Booth & Co**  
**1st Class Gas & Plumbing Services Ltd**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CB00	The Big	70 00	0 00	70 00
CB01	Black Horse Finance	4,565 88	0 00	4,565 88
CE00	Redundancy Payments Office	4,003 00	2,879 00	6,882 00
CH00	Hawk Publications Ltd	266.14	0 00	266 14
CH01	Helsby to Hand	55 00	0 00	55 00
CH02	HSBC Bank	1,634 97	0 00	1,634 97
CI00	Inland Revenue	1,901 03	0 00	1,901 03
CP00	Premium Credit	140 30	0 00	140 30
CT00	Mr P Thomas	8,860 00	0 00	8,860 00
CW00	Wolseley UK Ltd	29,120 27	0 00	29,120 27
<b>10 Entries Totalling</b>		<b>50,616.59</b>	<b>2,879 00</b>	<b>53,495.59</b>

Signature

