

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

06847390

Name of Company

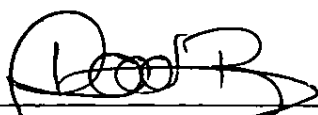
AB WASTE SERVICES LIMITED

I / ~~We~~

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 22 November 2016

Signed



Date 22 November 2016

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1764/JC

For Official Use

Insolvency Section

Post Room

THURSDAY



A5KF078J

A15

24/11/2016

#245

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

AB Waste Services Limited

Company Number

06847390

Statement as to the affairs of

AB Waste Services Limited
79 Caroline Street
Birmingham
B3 1UP

On 22 November 2016 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 22 November 2016 the date of the Creditors Voluntary Liquidation

Full Name

ANDREW BAYLISS

Signed

ABayliss

Dated

22. 11 2016

AB WASTE SERVICES LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the affidavit of Andrew Bayliss on 22 November 2016.

Assets	Book Value £	Estimated to Realise £
Assets not specifically pledged -		
Cash at Bank	471	471
Estimated total assets available for preferential creditors		471

Signature

A Bayliss

Date

22. 11 2016

AB WASTE SERVICES LIMITED**A1 - SUMMARY OF LIABILITIES**

This is the exhibit A1 referred to in the affidavit of Andrew Bayliss on 22 November 2016

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	471
Liabilities		
Preferential creditors -	£	
Estimated surplus as regards preferential creditors	£	471
Debts secured by a floating charge -		
Estimated surplus as regards non-preferential creditors	£	471
Non preferential claims -	£	
Trade & Expense	750	
HM Revenue & Customs re PAYE/NI	220,000	
		220,750
Estimated deficiency as regards non-preferential creditors	£	220,279
Issued and called up capital - 100 Ordinary Shares of £1		100
Estimated total deficiency as regards members	£	220,379

Signature



Date

22-11-2016

Butcher Woods
AB WASTE SERVICES LIMITED
B - Company Creditors

Key	Name	Address	£
CF00	Four Oaks Taxation & Accounting Services Limit Suite D, Astor House, 282 Lichfield Road, Four Oaks, Sutton Coldfield, B74 2UG		750 00
CH00	HM Revenue and Customs - PAYE/NI	INSOLVENCY SERVICE, DURRINGTON BRIDGE HOUSE, BARRINGTON ROAD, WORTHING, WEST SUSSEX, BN12 4SE	220,000 00
2 Entries Totalling			220,750 00

Signature A Baylton 22-11-2016.