

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A11 *A87NO3QR* #119
15/06/2019
COMPANIES HOUSE

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 7 3 1 5 8 1 8

Company name in full A Class Sheet Metal Services Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Ian

Surname Yerrill

3 Liquidator's address

Building name/number Gateway House, Highpoint Business Village

Street Henwood

Post town Ashford

County/Region Kent

Postcode T N 2 4 8 D H

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	6	m	0	m	6	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

X

Signature date

d	1	d	4	m	0	m	6	y	2	y	0	y	1	y	9
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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Sherrie James**

Company name **Yerrill Murphy**

Address **Gateway House**

Highpoint Business Village

Post town **Henwood, Ashford**

County/Region

Postcode **T N 2 4 8 D H**

Country

DX

Telephone **01233 666280**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

A Class Sheet Metal Services Limited

on the 6 June 2019, being a date not more than 14 days before 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 Andrew Crang

Signed Andrew

Dated 6-6-19

A Class Sheet Metal Services Limited
Statement Of Affairs as at 6 June 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	476.00	476.00
Estimated total assets available for preferential creditors		476.00

Signature Aeraw Date 6-6-19

A Class Sheet Metal Services Limited
Statement Of Affairs as at 6 June 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		476.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Holiday Pay	14,170.00	14,170.00
Estimated deficiency/surplus as regards preferential creditors		(13,694.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(13,694.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(13,694.00)
Debts secured by floating charges post 14 September 2003		
Floating Charge Creditor - Barclays Bank (Contingency)	600,000.00	600,000.00
Estimated deficiency/surplus of assets after floating charges		(613,694.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)		13,694.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	239,052.00	
Employees - Redundancy & PILON	69,746.00	
HM Revenue & Customs - PAYE/NIC	4,905.00	
HM Revenue & Customs - VAT	33,594.00	
		347,297.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(360,991.00)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		600,000.00
Estimated deficiency/surplus as regards creditors		(960,991.00)
Issued and called up capital		
Ordinary Shareholders	2.00	2.00
Estimated total deficiency/surplus as regards members		(960,993.00)

Signature Aeraw Date 6-6-19

Yerrill Murphy
A Class Sheet Metal Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	AJN Steelstock Limited	Icknield Way, Kentford, Newmarket, CB8 7QT	8,652.40
CA01	A Class Engineering Ltd	The Station House, 15 Station Road, St Ives, PE27 5BH	22,578.00
		Account Type: Associate	
CB00	Benteler Distribution Ltd	New Princess Works, Crompton Way, Bolton, BL1 8TY	1,224.92
CB01	Barclays Bank plc	Insolvency Team, Leicester, LE87 2BB	1.00
CC00	CJ Upton & Sons Ltd	Shaw Lane, Markfield, Leics, LE67 9PU	9,457.91
CC01	Cromwell	PO Box 14, Chartwell Drive, Wigston, Leics, LE18 1AT	927.80
CC02	Cromadex	16 Sketty Close, off Caswell Road, Brackmills Ind. Est., Northampton, NN4 7PW	9,060.57
CD00	Designation Ltd	Newark Rd, Eastern Industry, Peterborough, Cambs, PE1 5YD	125.06
CD01	DJS Engineering Limited	4/5 Saracen Way, Newark Road, Peterborough, PE1 5WS	17,207.16
CD02	Dover Vanguard RollerShutters Ltd	Coldhurst Street, Oldham, OL1 2DN	672.00
CE00	Elesa (UK) Ltd	26 Moorlands Estate, Metheringham, Lincolnshire, LN4 3HX	624.51
CE01	Emka (UK) Ltd	Patricia House, Bodmin Road, Coventry, CV2 5DG	294.10
CF00	Fentec Powdercoating	America Farm Cottage, Oxney Road, Peterborough, PE1 5YR	2,323.20
CG00	Geoff Unwin Lifting Services	5 Caernarvon Rd, Eynesbury, St Neots, Cambs, PE29 2RN	220.43
CG01	Green Tree	Sigma Close, Shannon Way, Tewsbury, Glos, GL20 8ND	299.69
CG02	Guttridge Laserfab	Wardentree Park, Pinchbeck, Spalding Lincolnshire, PE11 3UU	2,217.84
CH00	High Speed Laser Ltd	Block F Bays 1&2, Mill Race Lane, Stourbridge, West Midlands, DY8 1JN	40,119.79
CH01	Howard Wooden Pack	66 Park Street, Kings Cliffe, PE8 6XN	1,242.60
CH02	Hub Le Bas Ltd	PO Box 13, Popes Lane, Oldbury, B69 4PF	745.18
CH03	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	38,499.34
CI00	IGUS UK Ltd	51a Caswell Road, Brackmills Ind. Est., Northampton, NN4 7PW	1,068.96
CI01	Industrial Metal Services	PO Box 112 Metal Stock House, Vanguard Way, Shoeburyness, Essex, SS3 9RE	1,369.20
CI02	InXpress	5 Blueberry Business Park, Wallhead Road, Rochdale, Lancs, OL16 5AF	102.12
CK00	Kloekner Metals UK	Valley Farm Road, Stourton, Leeds, LS10 1SP	2,268.60
CL00	Lasercut Ltd	Unit 39 Manasty Road, Orton Southgate, Peterborough, PE2 6UP	22,470.58
CN00	Newark Steel Ltd	Sylvan Way, Off The Old Great North Road, Balderton, Newark, NG24 3UT	7,591.98
CP00	PECS	5 Roundhouse Close, Peterborough, Cambs, PE1 5TA	16.20
CP01	Peterborough City Council	Town Hall, Bridge Street, Peterborough, PE1 1HQ	3,854.00
CP02	Pettitt Joinery Co. Ltd	Royce Road, Carr Road Ind. Est., Peterborough, PE1 5YB	17,646.92

Signature 

Yerrill Murphy
A Class Sheet Metal Services Limited
B - Company Creditors

Key	Name	Address	£
CP03	Peterborough Office Supplies	25 Bakewell Road, Culley Court, Peterborough, Cambs, PE2 6WA	425.12
CR00	Richard Austin Alloys (Midlands) Ltd	Pilgrims Walk, Prologis, Coventry, CV6 4QG	6,680.54
CR01	RD Williams & Sons (haulage) Ltd	Wayside, Thrapston Road, Easton Huntingdon, Cambs, PE28 0UA	3,508.80
CR02	Rep Air Services	Unit 23, Monarch Way, Belton Road Trading Estate, Loughborough, LE11 5XG	531.25
CR03	Recruit Mint Ltd	17 Church Walk, Peterborough, PE1 2TP	2,787.84
CR04	Ross Handling Ltd	71 Cannock Street, Leicester, LE 9HR	90.16
CR05	RS Components Ltd	c/o Moore Stephens, 1 Lakeside, Festival Way, Festival Park, Stoke on Trent, ST1 5RY	4,351.55
CS00	Screwfix Direct	W5SFH - Accounts Dept, Mead Avenue, Houndstone Business Park, Yeovil, BA22 8RT	821.19
CS01	SMC Pneumatics Uk Ltd	Vincent Avenue, Crownhill, Milton Keynes, MK8 0AN	936.72
CS02	Steel Service Centre Ltd	Hanger 5, New Road, Hixon, Stafford, ST18 0PJ	6,471.72
CT00	Tente Castors Ltd	Papyrus Road, Werrington Parkway, Peterborough, Cambridgeshire, PE4 5HN	466.28
CT01	Thermaset Ltd	Claire Works/Anders, Lichfield Road Ind. Est., Tamworth, B79 7TA	3,085.44
CT02	Time Personnel Recruitment	The Old Coach House, 73a Broadway, Peterborough, Cambs, PE1 1SY	18,245.82
CT03	Thomas Quinn Chartered Accountants	The Station House, 15 Station Road, St Ives, PE27 5BH	1.00
CU00	United Welding Supplies Ltd	Unit 32, The Cam Centre, Wilbury Way, Hitchin, SG4 0TW	12,644.03
CV00	Veolia	Veolia House, 8th Floor 210, Pentonville Road, London, N1 9JY	552.48
CV01	Viridor Waste Management	Viridor House, Youngman Place, Priory Bridge Road, Taunton, Somerset, TA1 1AP	761.74
CW00	Westfield Patterns	Unit 7, Astor Park, Padholme Road East, Peterborough, PE1 5XL	819.18
CW01	Wixroyd	Alexia House, Glenmore Business Park, Portfield Works, Chichester, PO19 7BJ	11.40
CW02	WMI Truck & Van Centre	Empson Road, Fengate, Peterborough, Cambs, PE1 5UP	308.12
CZ00	Zeus Packaging Group	34 Europa Way, Martineau Lane, Norwich, Norfolk, NR1 2EN	979.31
CZ01	Zygology	Unit 7, Thame 40, Jane Morbey Road, Thame, OX9 3RR	190.64
51 Entries Totalling			277,552.39

Signature *Percy*

Yerrill Murphy
A Class Sheet Metal Services Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mr A R Crawley	The Station House, 15 Station Road, St Ives, PE27 5BH	Ordinary	1.00	1	0.00	0.00
HS00	Mr S E Spratt	The Station House, 15 Station Road, St Ives, PE27 5BH	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					2		

Signature *Spratt*