

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



\*A671F5W1\*

A14

23/05/2017

#387

COMPANIES HOUSE

### 1 Company details

Company number 0 7 6 5 7 0 6 4

Company name in full AJP Building & Roofing Services Limited

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

### 2 Liquidator's name

Full forename(s) Annette

Surname Reeve

### 3 Liquidator's address

Building name/number Heath Clark

Street 1st Floor, Spire Walk

Post town Chesterfield

County/Region Derbyshire

Postcode S 4 0 2 W G

Country

### 4 Liquidator's name ●

Full forename(s)

Surname

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

### 5 Liquidator's address ●

Building name/number

Street

Post town

County/Region

Postcode

Country

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

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	8	m	0	m	5	y	2	y	0	y	1	y	7
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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	2	d	2	m	0	m	5	y	2	y	0	y	1	y	7
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# LIQ02

## Notice of statement of affairs



### 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

Annette Reeve

Company name

Heath Clark

Address

1st Floor, Spire Walk

Post town

Chesterfield

County/Region

Derbyshire

Postcode

S 4 0 2 W G

Country

DX

Telephone

01246 283 882



### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of

AJP Building & Roofing Services Limited

on the 11 May 2017 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

Anthony John Peckover

Signed



Dated

08.05.17

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**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	6,820.00	NIL
Computer Equipment	318.00	NIL
Motor Vehicles	4,330.00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



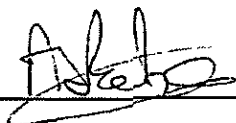
Date

08.05.17

## A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
Employee Arrears/Hol Pay	8,453.84
	<u>8,453.84</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>(8,453.84)</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<b>(8,453.84)</b>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<b>(8,453.84)</b>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>(8,453.84)</b>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<b>(8,453.84)</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	9,044.59
Employees	4,687.48
A J Peckover	50,000.00
Banks	53.23
HM Revenue & Customs	2,297.61
	<u>66,082.91</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(74,536.75)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(74,536.75)</b>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(74,636.75)</b>

Signature



Date

08.05.17

**AJR Building & Roofing Services Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
EP00	Anthony Peckover 4 Eden Cottages Fangfoss York YO41 5QD	3,184.61
EP01	Lisa Peckover 4 Eden Cottages Fangfoss York YO41 5QD	5,269.23
<b>2 Entries Totalling</b>		<b>8,453.84</b>

Signature



**AJP Building & Roofing Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	A-Plan Insurance Group 00047344/3 & 00047344/2 149-151 Stratford Road Shirley Solihull B90 3AY	1,085.24
CB00	Burton Roofing Merchants Ltd Chapman Street Cleveland Street Hull HU8 8AE	879.10
CE00	Eurocell Group Ltd 150928 Fairbrook House Clover Nook Road Alfreton Derbyshire DE55 4RF	2,456.19
CF00	Fix 247 Ltd 132119 1 Barton Court, Jacks Way Hill Barton Business Park Clyst Saint Mary Exeter EX5 1FG	89.46
CH00	HM Revenue & Customs CFSS-1984801 Individual & Small Business Compliance Campaigns & Projects PO Box 168 Bootle L30 4WN	2,029.91
CH01	HM Revenue & Customs 475 PH 00212101 Debt Management, ICHU Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	267.70
CJ00	Jewson AJP012 0121098589/19 Debt Recovery Department PO Box 7421 Glasgow G51 9EG	3,714.67

Signature





**AJP Building & Roofing Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CL00	Lloyds Bank Plc 77-71-51 14416060 Business Banking PO Box 1000 BX1 1LT.	44.33
CO00	On Your Doorstep Community Publications Ltd, Wellington House, Allerthorpe Business Park York Road Pocklington York YO42 1NS	122.40
CP00	Anthony John Peckover 4 Eden Cottages Fangfoss York YO41 5QD	50,000.00
CR00	R&J Builders Hardware Ltd AJPFAN Crofthead Road Whitebirk Industrial Estate Blackburn Lancashire BB1 5TB	370.78
CS00	SIG Trading Limited 1096138 Hardling Way St Ives Cambridge PE27 3YJ	280.76
CT00	TSB Bank 30-95-48 12264768 Business Banking Centre, Excel House Business Banking Centre PO Box 1000. BX4 7SB	8.90
CW00	World Pay 94623643 Victory House Fifth Avenue Gateshead NE11 0EL	45.99
EP00	Anthony Peckover 4 Eden Cottages Fangfoss York YO41 5QD	2,764.38

Signature



**AJP Building & Roofing Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
EP01	Lisa Peckover 4 Eden Cottages Fangfoss York YO41 5QD	1,923.10
<b>16 Entries Totalling</b>		<b>66,082.91</b>

@ - Denotes associate creditor

Signature



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**With Clark  
Building & Roofing Services Limited  
Shareholders**

Name	Address	Pref	Ord	Other	Total
0 Anthony John Peckover	4 Eden Cottages, Fangfoss, York, YO41 5QD	0	100	0	100
Shares Totalling					100

