

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

07825766

Name of Company

Michael Evans Painters & Decorators Limited

☒ We

Christopher Knott, 570-572 Etruria Road, Newcastle, Staffordshire, ST5 0SU

Philip B Wood, 570-572 Etruria Road, Newcastle, Staffordshire, ST5 0SU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 April 2017

Signed



Date 11 April 2017

Barringtons Corporate Recovery
570-572 Etruria Road
Newcastle
Staffordshire
ST5 0SU

Ref: B16931/CK/PBW/LH

WEDNESDAY		
	A19	*A64OT6FT*
	19/04/2017	#356
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Michael Evans Painters & Decorators Limited

on the 11 April 2017 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

MICHAEL EVANS

Signed



Dated

11/4/2017

Michael Evans Painters & Decorators Limited
Statement Of Affairs as at 11 April 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	2,620.50	5,750.00
Miscellaneous stock & equipment		250.00
Book Debts	62,500.00	31,250.00
HMRC - CIS Refund		Uncertain
Cash at Bank	30,824.00	30,824.00
Estimated total assets available for preferential creditors		68,074.00

Signature



Date

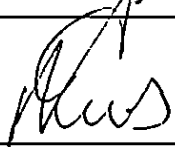
11/4/2017

Michael Evans Painters & Decorators Limited
Statement Of Affairs as at 11 April 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	68,074.00
Liabilities	
Preferential Creditors:-	
Employees Wage Arrears	41.34
Employees Holiday Pay	6,650.66
	<u>6,692.00</u>
Estimated deficiency/surplus as regards preferential creditors	61,382.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>61,382.00</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	61,382.00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	61,382.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	61,382.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,254.38
Pay in lieu of notice claims	46,295.66
Redundancy Payments	97,574.37
Directors Loan Account	101,038.00
HM Revenue & Customs - VAT	12,000.00
HM Revenue Customs - PAYE	64,188.00
	<u>325,350.41</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(263,968.41)
Estimated deficiency/surplus as regards creditors	(263,968.41)
Issued and called up capital	
Issued share capital	1.00
	<u>1.00</u>
Estimated total deficiency/surplus as regards members	(263,969.41)

Signature



Date

11/4/2017

Barringtons Corporate Recovery
Michael Evans Painters & Decorators Limited
B - Company Creditors

Key	Name	Address	£
CB0000	BCEHS	Manor Royal, Crawley, West Sussex, RH10 9QP	657.63
CC0000	Crown Paints	PO Box 4, Darwen, BB3 0BG	892.30
CD0000	Dulux Paints	Akzo Nobel, PO Box 12, Altrincham, Cheshire, WA14 5PU	1,363.24
CD0001	Decor8	Unit 3 Festival Trade Park, Etruria, Stoke on Trent, ST1 5NJ	39.47
CE00	M Evans	4 Five Oaks Close, Seabridge, Newcastle, Staffs, ST5 3BE	101,038.00
CF0000	Fuel Genie	PO Box 6139, 1 Trinity Court, Broadlands, Wolverhampton, WV1 9RQ	753.96
CH00	H M Revenue & Customs	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	64,188.00
CH01	HM Revenue & Customs	Enforcement & Insolvency Service (EIS) Worthing, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH02	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	12,000.00
CN0000	Natwest Card Online	Natwest 5636, Southend on Sea, SS99 1WJ	229.56
CP0000	PPG Johnstones	PPG Architectural Coatings, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9XA	318.22
EB00	Mr Shane Baddeley	86 Hereford Avenue, Clayton, Newcastle, Staffs	826.80
EC00	Mr Philip Clay	10 Waverton Road, Benllee, Stoke on Trent, ST2 0QX	5,200.65
EE00	Mr Michael Evans	4 Five Oaks Close, Seabridge, Newcastle, Staffs, ST5 3BE	4,149.28
EF00	Mr Barry Forester	14 Gibson Place, Meir, Stoke on Trent, ST3 5PQ	2,875.47
EH00	Mr Jordan Halliwell-Clark	16 Bath Road, Parkside, Newcastle, Staffs	372.06
EH01	Mr Mark Hawley	30 Coupe Drive, Weston Coyney, Stoke on Trent, ST3 5HS	8,151.00
EJ00	Mr Mark James	181 Liverpool Road, Cross Heath, Newcastle, Staffs, ST5 9HF	15,479.10
EK00	Mr Peter Kelsall	18 Furlong Passage, Burslem, Stoke on Trent, ST6 3AY	11,226.15
EL00	Mr Christopher Latham	71 Maythorne Road, Blurton, Stoke on Trent, ST3 3AE	12,817.35
EL01	Mr Ashley Lovatt	84 Harrison Road, Norton, Stoke on Trent, ST6 8DA	5,931.90
EM00	Mr Wesley Mullin	3 Allensmore Avenue, Fenton, Stoke on Trent, ST4 3HJ	11,967.15
EM01	Mr Steve Mayer	26 Gaskell Road, Bucknall, Stoke on Trent, ST2 9DW	8,780.85
ER00	Mr Steven Richardson	129 Bath Road, Parkside, Newcastle, Staffs, ST5 6QN	8,610.03
ER01	Mr Michael Roberts	Flat 46, Venice Court, Westlands, Newcastle, Staffs, ST5 2RA	10,741.50
ES00	Mr William Stephenson	178 Werrington Road, Bucknall, Stoke on Trent, ST2 9AW	15,444.00
EW00	Mr Gary Whewall	17 Bennett Place, Porthill, Newcastle, Staffs, ST5 8LA	15,710.76

Signature

 11/4/2017

Barringtons Corporate Recovery
Michael Evans Painters & Decorators Limited
B - Company Creditors

Key	Name	Address	£
EW01	Mr Paul Waters	66 Upper Mile House Lane, Newcastle, Saffs	12,277.98
28 Entries Totalling			332,042.41

Signature



11/4/2017