

Rule 4.34 - CVL
The Insolvency Act 1986

S.95/99**Statement of Company's
Affairs**

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

08368755

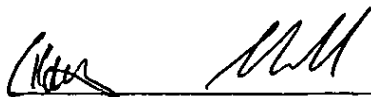
Name Of Company

A & E Shopfitting Ltd

We **Leigh Holmes & Susan Purnell** of Purnells, 5 & 6 Waterside
Court, Albany Street, Newport, South Wales, NP20 5NT

The Joint liquidators of the above named company attach a
statement of the company's affairs as at **11/05/2016**

Signed



Date

11.5.16

Presenter's name, address
Telephone number and reference (if any)

Leigh Holmes & Susan Purnell
Purnells
5 & 6 Waterside Court
Albany Street
Newport
South Wales
NP20 5NT

For Official Use

Liquidation Section

Post Room

THURSDAY



A04

A56UU5TK
12/05/2016
COMPANIES HOUSE

#312

**Statement of Affairs
A & E Shopfitting Ltd**

Statement as to affairs of

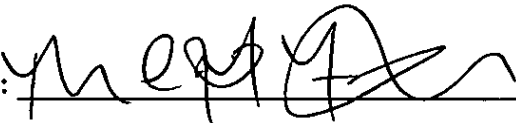
A & E Shopfitting Ltd
on 11/05/2016 the date of the resolution for winding up

Statement of Truth

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

Full Name: Robert William Facey

Signed:

_____

Dated:

11/05/2016_____

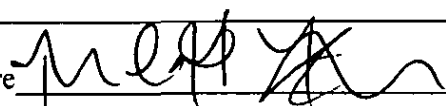
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		Nil
Assets subject to floating charge:		Nil
Uncharged assets:		
Debtors		38,000
Less Provision for bad debts		(38,000)
		Nil
Tools and Equipment		700
		700
Estimated total assets available for preferential creditors		700

Signature M. J. J. J. Date 11/05/2016

A1- Summary of Liabilities

		Estimated to realise
		£
Estimated total assets available for preferential creditors (carried from Page A)		£ 700
Liabilities	£	
Preferential creditors -		Nil
Estimated surplus as regards preferential creditors	£	700
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
Estimated total assets available for floating charge holders	£	700
Debts secured by floating charges	£	Nil
Estimated surplus of assets after floating charges	£	700
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors	£	700
Unsecured non-preferential claims	£	(69,701)
Estimated deficiency after floating charge where applicable (brought down)		Nil
Estimated deficiency as regards creditors	£	(69,001)
Issued and called up capital	£	1
Estimated total deficiency as regards members	£	(69,002)

Signature  Date 11/05/2016

Creditors List

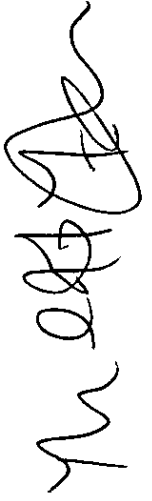
A1152

A & E Shopfitting Ltd

11/05/2016

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Ref	Name	Address	Per Statement of Affairs
H00001	File Copy	xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxx	0
H00002	Beverley and Williams Accountants Ltd	Feeder Row Cwmcam, Crosskeys Newport, Gwent NP11 7ED	2155
H00003	Rapid Racking	Kemble Enterprise Park Kemble Cirencester, Gloucestershire GL7 6BQ	700
H00004	Manor Electronics	Manor Hill Farm Purton Swindon SN5 4EG	7108
H00005	Valleys Woodcraft Limited	Unit 2 Cwm Draw Industrial Estate Cwm Draw, Ebbw Vale NP23 5AE	1712
H00006	Barclays Bank	1-5 St Davids Way 28 Working Street Cardiff Glamorgan CF10 2DP	1419
H00007	H M Revenue & Customs - PAYE	ICHU Benton Park View Longbenton Newcastl	-8621



11/05/2016

Creditors List
A & E Shopfitting Ltd

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Ref	Name	Address	Per Statement of Affairs
H00008A	H M Revenue & Customs - CT	CT Operations S0483 PO Box 29997 Glasgow	12571
H00009A	H M Revenue & Customs - VAT	ICHU Benton Park View Longbenton, Newcastle NE98 1ZZ	52657
Total per Statement of Affairs			69701 00

 11/05/2016.