

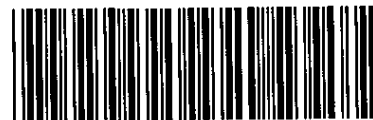
LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A18 *A8B2BWPS* 03/08/2019 #133
COMPANIES HOUSE

1 Company details

Company number 08712043
Company name in full Connect Civil Engineering Ltd

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

2 Liquidator's name

Full forename(s) Nicola Jane
Surname Kirk

3 Liquidator's address

Building name/number Unit 6 Twelve O'Clock Court
Street Attercliffe Road
Post town Sheffield
County/Region
Postcode S47WW
Country

4 Liquidator's name

Full forename(s) Ruth Elizabeth
Surname Harris

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

5 Liquidator's address

Building name/number Unit 6 Twelve O'Clock Court
Street Attercliffe Road
Post town Sheffield
County/Region
Postcode S47WW
Country

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

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

^d1^d9^m0^m7^y2^y0^y1^y9

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

^d3^d1^m0^m7^y2^y0^y1^y9

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 Sarah Ellis

Company name Abbey Taylor Limited

Address Unit 6 Twelve O'Clock Court
Attercliffe Road

Post town Sheffield

County/Region

Postcode S 4 7 W W

Country

DX

Telephone 0114 331 0000



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

Connect Civil Engineering Ltd

on the 19 July 2019, being a date not more than 14 days before the date of the resolution for winding up

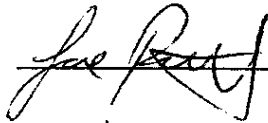
Statement of truth

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

Full Name

JOSEPH NILE POINGDESTRE

Signed




Dated

19/07/19

Connect Civil Engineering Ltd
Statement Of Affairs as at 19 July 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor Vehicles (1)		9,000.00
PCF Credit Limited		(15,108.68)
Deficiency c/d		(6,108.68)
Motor Vehicles (2)		2,200.00
Aldemore		(40,541.30)
Deficiency c/d		(38,341.30)
Assets subject to floating charge:		
Uncharged assets:		
Retentions	67,403.84	33,701.92
Estimated total assets available for preferential creditors		33,701.92

Signature  Date 19/07/19

Connect Civil Engineering Ltd
Statement Of Affairs as at 19 July 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	33,701.92
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	33,701.92
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	33,701.92
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	33,701.92
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	33,701.92
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	44,449.98
Trade & Expense Creditors(Count=10)	78,731.79
Employees(Count=3)	20,252.00
Associated Parties(Count=3)	67,000.00
HM Revenue & Customs (VAT)	72,993.34
	<u>283,427.11</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(249,725.19)
Estimated deficiency/surplus as regards creditors	(249,725.19)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(249,825.19)</u>

Signature



Date

19/07/19

Connect Civil Engineering Ltd
B - Company Creditors

Key	Name	Address	£
CA00	A-Plant	Hall Lane, Walsall Wood, WS9 9AX	6,000.00
CA01	Aggregate Industries	Bardon Hall, Copt Oak Road, Markfield, LE67 9PJ	8,000.00
CC00	Aldermore	1st Floor, Block D, Apex Plaza, Forbury Road, Reading, RG1 1AX	40,541.30
CE00	EE	1 Trident Place, Mosquito Way, Hatfield, AL10 9BW	1,200.00
CG00	Geo Surveys	73 Clayworth Drive, Doncaster, DN4 7RJ	1,000.00
CH00	Hansons	14 Castle Hill, Maidenhead, SL6 4JJ	8,000.00
CH01	HM Revenue & Customs	Debt Management, Voluntary Arrangement Service, Ty Glas, Llanishen, Cardiff, CF14 5ZP	72,993.34
CJ00	Jewson Limited	Saint-Gobain House, Binley Business Park, Coventry, CV3 2TT	8,530.79
CL00	Lloyds Bank plc	Lloyds Bank plc, PO Box 1000, BX1 1LT	1.00
CN00	Northgate	Northgate Centre, Lingfield Way, Darlington, DL1 4PZ	14,000.00
CP00	PCF Credit Limited	Pinners Hall, 105-108 Old Broad Street, London, EC2N 1ER	15,108.68
CP01	Benjamin Poingdestre	133 Hillsea Crescent, Portsmouth, PO2 9SL	34,000.00
CP02	Joseph Poingdestre	26 St Chads Avenue, Portsmouth, PO2 0SB	18,000.00
CR00	Rowlands Plant	2 Alchome Place, Portsmouth, PO3 5QS	30,000.00
CW00	Will-Box	Crescent Estate, Station Road, Nursling, Southampton, SO16 0YD	2,000.00
CW01	Matthew Willis	53 High Lawn Way, Havant, PO9 5BS	15,000.00
16 Entries Totalling			274,375.11

Signature

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19 July 2019 15:20

Connect Civil Engineering Ltd
B1 - Company Creditors - Employees & Directors

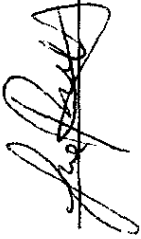
Key	Name	Addre
EP00	Benjamin Poingdestre	
EP01	Jospeh Poingdestre	
EW00	Matthew Willis	
3 Entries Totalling		

Pref £	Unsec £	Total £
	10,912.00	10,912.00
	6,340.00	6,340.00
	3,000.00	3,000.00
0.00	20,252.00	20,252.00



Connect Civil Engineering Ltd
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00



Signature
Page 3 of 3

Connect Civil Engineering Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Benjamin Poingdestre	133 Hillsea Crescent, Portsmouth, PO2 9SL	Ordinary	1.00	40	1.00	40.00
HP01	Joeseeph Poingdestre	26 St Chads Avenue, Portsmouth, PO2 0SB	Ordinary	1.00	30	1.00	30.00
HW00	Matthew Willis	53 High Lawn Way, Havant, PO9 5BS	Ordinary	1.00	30	1.00	30.00
3 Ordinary Entries Totalling					100		

Signature 