

LIQ002

Notice of statement of affairs



Companies House

WEDNESDAY



A24

A8514TQA
08/05/2019
COMPANIES HOUSE

#113

1 Company details

Company number 0 8 7 9 4 7 9 6

Company name in full Connect Plant Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) N A

Surname Bennett

3 Liquidator's address

Building name/number Leonard Curtis

Street 5th Floor

Grove House

Post town 248a Marylebone Road

County/Region London

Postcode N W 1 6 B B

Country

4 Liquidator's name ①

Full forename(s) A D

Surname Cadwallader

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Leonard Curtis

Street 5th Floor

Grove House

Post town 248a Marylebone Road

County/Region London

Postcode N W 1 6 B B

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

d	2	9	m	0	4	y	2	0	1	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	0	7	m	0	5	y	2	0	1	9
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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	Samuel Wood									
Company name	Leonard Curtis									
Address	5th Floor									
	Grove House									
	248a Marylebone Road									
Post town	London									
County/Region										
Postcode	N	W	1		6	B	B			
Country										
Dx										
Telephone	020 7535 7000									

**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 PLANT LIMITED

Trading as:

on the **29 April 2019** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

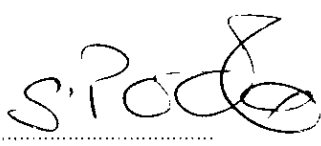
Full name..... SEAN POOLE

Signed..... S. POOLE

Dated..... 29 April 2019

CONNECT PLANT LIMITED
STATEMENT OF AFFAIRS AS AT 29 APRIL 2019
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 and Retentions	370,100	47,500
Estimated total assets available for preferential creditors	370,100	47,500

Signature.....

Date.....29/4/2019

CONNECT PLANT LIMITED
STATEMENT OF AFFAIRS AS AT 29 APRIL 2019
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		47,500
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		47,500
Estimated prescribed part of net property where applicable (to carry forward)		0
		47,500
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		47,500
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		47,500
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade and Expense Claims	313,646	
HM Revenue & Customs - PAYE/NI/CIS	61,257	
HM Revenue & Customs - VAT	152,559	
HM Revenue & Customs - Corp Tax	28,931	
Director's Loan Account	1,408	
National Westminster Bank PLC	50,455	
Inter Company Account	106,885	715,141
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(667,641)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(667,641)
Issued and called up capital		
Issued Share Capital		1
Estimated total (deficiency) as regards members		(667,642)

Signature.....

Date.....

29/04/2019

SCHEDULE OF CREDITORS

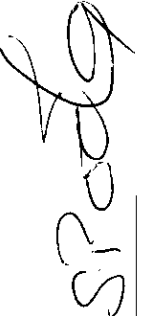
Name of Creditor or Claimant	Address --			Post Code	Amount £	Details of Security held by Creditor	Date security given	Value of Security
Trade and Expense Creditors								
ACM Coring Services	11 Queens Avenue	Woodford Green	Essex	IG8 0JE	400.00			None
Aggregate Industries	Bardon Hill	Coalville	Leicester	LE67 1TL	6,077.29			None
Aqualid (Bucks)	Unit 7	The Point	Gatehouse Way	HP20 2QF	266.78			None
BP Mitchell	Birchall Lane	Cole Green	Hereford	SG14 2NR	10,178.40			None
Brandon Tool Hire	72 - 75 Feeder Road	Bristol		BS2 0TQ	11,915.36			None
CID Group	CID House	Peckfield Business Park	Phoenix Avenue	LS25 4DY	12,272.71			None
Civils and Linels	Grafton Mechanical GB	302 Drumoyne Road	Glasgow	G51 1DX	905.40			None
Clear Route Utility Services Ltd	Unit 136	Devonshire House	Manor Way	WD6 1QQ	840.00			None
Cusacks	1 Dundee Way	Brimmsdown	Enfield	EN3 7SX	2,498.20			None
EcoGreen Plant Hire Ltd	Eco House	9 Haynes Drive	Northwich	CW8 4JX	4,512.00			None
Electro Services Ltd	14 Pulloxhill Business Park	Greenfield Road	Pulloxhill	MK45 5EU	480.00			None
Elliott Group Ltd	Manor Drive	Peterborough		PE4 7AP	543.28			None
ESS SafeForce	Fields Farm Road		Long Eaton	NG10 3FZ	6,505.76			None
ESSO Fuel card	Emperor Court	Emperor Way	Crewe Business Park	CW1 6BD	4,192.93			None
Ferns Recycling	Tutsham	West Farleigh	Maidstone	ME15 0NE	9,452.27			None
GPS PE Pipe Systems	St Peters Road	Huntingdon	Cambridgeshire	PE29 7DA	17,416.84			None
GrabCo	Unit 7	Little Hyde Hall	Hatfield Heath Road	CM21 9HX	5,209.20			None
Greenham	671 London Road	Isleworth	London	TW7 4EX	112.62			None
Groundforce	Central House	Beckwith Knowle	Otley Road	HG3 1UD	3,477.67			None
Hanson UK	PO Box 1828	The Ridge	Chipping	BS37 6WD	303.26			None
Herts Traffic Management Ltd	Unit C	2 Greycaine Road	Greycaine Ind Est	WD24 7GP	5,820.54			None
Hydrain Pump Hire	Rotherham Close	Northwood Industrial Estate	Killamarsh	S21 2JU	38,399.40			None
John Cotter	2A Rectory Gardens	Northolt Village	Middlesex	UB6 5DN	110,178.11			None
Mobile Mini	28 Falcon Court	Preston Farm Business Park	Stockton on Tees	TS18 3TX	3,828.48			None
Telefonica UK Ltd	260 Bath Road	Slough	Berkshire	SL1 4DX	1,054.13			None
MTA Drill Tec	Thorpe House	93 Headlands	Kettering	NN15 6BL	8,337.60			None
National Resource Consortium	150B Station House	Station Road	Woburn Sands	MK17 8SG	1,560.00			None
Paspipes Ltd	Vermeulen's Heathrow	Horton Road	Stanwell Moor	TW19 6AE	7,249.80			None
PSS Hire / A Plant Ltd	Ashtead Plant Hire	102 Dalton Avenue	Birchwood Park	WA3 6YE	4,028.00			None
RAC Motoring Services	Thomas Street	Stretford	Manchester	M32 0HX	320.31			None
Saint Gobain PAM UK Ltd	Credit Control	East Leake Shared Service Centre	Loughborough	LE12 6JU	885.65			None
Shannon Haulage Ltd	Dromenagh Farm	Sevenhills Road	Iver Heath	SL0 0PA	5,119.60			None
Socotec	Socotec House	Brebby Business Park	Ashby Road	DE15 0YZ	367.50			None
Speed Drill	Unit 17-18 Chingford Industrial Centre	Hall Lane	Chingford	E4 8DJ	3,608.40			None
Tarmac Trading Ltd	PO Box 16766	Portland House	Bickenhill Lane	B37 9DE	1,514.17			None
Tomato Plant Company Ltd	Unit 38	Thorney Business Park	Thorney Lane North	SL0 9HF	390.00			None
Transform Managed Services Ltd	Mill House Business Centre Station Road	Castle Donington	Derby	DE74 2NU	696.00			None

Signature

Date 29/04/2019

SCHEDULE OF CREDITORS

Name of Creditor or Claimant	Address --	Post Code	Amount £	Details of Security held by Creditor	Date security given	Value of Security
Travis Perkins	PO Box 5227	NN5 7ZE	990.01	None		
Two H	Unit 1 Mochdre Creamery Trading Parc	LL28 5EF	5,124.00	Colwyn Bay		
Utilities Support Engineering Ltd	Summers Farm	Epping Green	1,800.00	Mochdre		
UTS Engineering Ltd	Connor House	Pilgrims Way	13,742.16	Epping		
Wolseley Group	PO Box 21	Boroughbridge Road	1,072.29	Bede Industrial Estate		
				Ripon		
				North Yorks		
Total Trade and Expense Creditors			313,646.12			
Other Unsecured Creditors						
HM Revenue & Customs - VAT	Enforcement and Insolvency Service (EIS)	Durrington Bridge House		Barrington Road		
HM Revenue & Customs - PAYE/NI/CIS	Enforcement and Insolvency Service (EIS)	Durrington Bridge House		Barrington Road		
HM Revenue & Customs - Corp Tax	Corporation Tax Services			Worthing		
National Westminster Bank PLC	Chatham Customer Services Centre	Western Avenue		Worthing		
Director's Loan Account				Waterside Court		
Inter Company Account				Chatham Maritime		
Total Other Unsecured Creditors			401,495.69			
Total Unsecured Creditors			715,141.81			

Signature 

Date 24/04/2019

SCHEDULE OF CREDITORS

Name of Creditor or Claimant	Address --	Post Code	Amount £	Details of Security held by Creditor	Date security given	Value of Security
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Consumer Creditors

None

S. P. O. G.

Signature

Date 29/10/2014

SCHEDULE OF CREDITORS

Name of Creditor or Claimant	Address --	Post Code	Amount £	Details of Security held by Creditor	Date security given	Value of Security
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Secured Creditors

None

S. P. O. G.

Signature.....

Date..... 24/04/2014

Connect Plant Limited
Registered Number: 08794796
Company Shareholders

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
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Mr Sean James Poole

4 Coopers Gate, Colney Heath, St Albans, Hertfordshire AL4 0ND

1

£1

Ordinary

Signature S. Poole

Date 24/02/2014