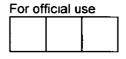
S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986



Company Number

08887942

To the Registrar of Companies Company Number

1 STOP CONSTRUCTION SUPPLIES LIMITED

[Insert full name(s) and address(es)]

We, S Williams and P Deyes both of Leonard Curtis, 36 Park Row, Leeds LS1 5JL, the Joint Liquidators of the above named Company, attach a statement of the Company's affairs as at 5 July 2016

Signed

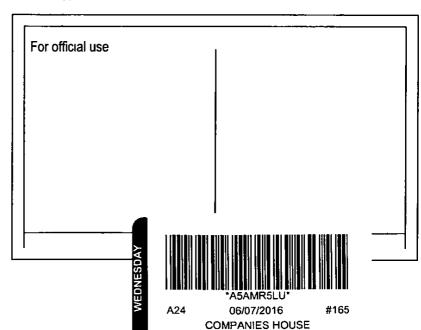


Date 5 July 2016

Presentor's name, address and reference (if any)

Leonard Curtis 36 Park Row Leeds LS1 5JL

For official use



Statement of Affairs

Statement as to affairs of

1 STOP CONSTRUCTION SUPPLIES LIMITED

Trading as:

on the **5 July 2016** 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 the Par Clary HURS

Signed .

Dated 05 07 2016

1 STOP CONSTRUCTION SUPPLIES LIMITED STATEMENT OF AFFAIRS AS AT 5 JULY 2016 A - Summary of Assets

| ssets | Book Value £ | Estimated To Realise £ |
|---|--------------------|------------------------------|
| | | |
| Assets Subject To Fixed Charge | | |
| Book Debts - Trade | 53,406 | Uncertain |
| | 53,406 | 0 |
| Assets Subject To Floating Charge | | |
| Cash at Bank Computer Equipment | 913 200 | 913 50 |
| | 54,519 | 963 |
| Uncharged Assets NII | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Estimated total assets available for preferential creditors | 54,519 | 963 |

Signature All

1 STOP CONSTRUCTION SUPPLIES LIMITED STATEMENT OF AFFAIRS AS AT 5 JULY 2016 A1 - Summary of Liabilities

| | - | Estimated To Realise £ |
|---|---------------------------------|------------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | | 963 |
| Liabilities | | |
| Preferential Creditors Employee Claims / ERA 2006 Claims | | 800 |
| Estimated surplus as regards preferential creditors | | 163 |
| Estimated prescribed part of net property where applicable (to carry forward) | | 0 163 |
| Debts secured by floating charges Nil | | 0 |
| Estimated surplus as regards floating charge | | 163 |
| Estimated prescribed part of net property where applicable (brought down) | | 0 |
| Total assets available to unsecured creditors | | 163 |
| Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders) Trade and Expense Creditors HM Revenue and Customs - PAYE / NI HM Revenue and Customs - Corp Tax Employee Claims / ERA 2006 Claims | 75,883 357 5,002 1,000 | 82,242 |
| Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders) | | (82,079) |
| Shortfall to floating charge holders (brought down) Estimated (deficiency) as regards creditors | | 0 (82,079) |
| Issued and called up capital Issued Share Capital | | 1 |
| Estimated total (deficiency) as regards members | - | (82,080) |
| | | |
| | | |
| | | |

Signature All

1 STOP CONSTRUCTION SUPPLIES LIMITED

B - Company Creditors

| Code | Name & Address | Amount of debt £ | Details of any security held by creditor | Date security given | Value of security £ |
|---------------|---|------------------|--|---------------------|---------------------|
| C0001 | Apex Insulations Limited Sawpit Industrial Estate Sawpit Lane Tibshelf DE55 5NH | 1,293 60 | | | |
| C0002 | Arnold Laver Timber World Limited Olympic Sawmills Oxclose Park Road North Sheffield S20 8GN | 3,516 86 | | | |
| C0003 | Brobot Petroleum Limited Thorpe Road Melton Mowbray Leicestershire LE13 1SQ | 242 43 | | | |
| C0004 | Jackson Buildbase Limited Eastern Division Credit Control Lakes House Parcel Terrace Derby DE1 1LQ | 9,676 36 | | | |
| C0005 | Crown Water Limited Index House Ascot SL5 7ET | 4,216 80 | | | |
| C0006 | Elite Precast Concrete Limited Halesfield 9 Telford Shropshire TF7 4QW | 2,790 00 | | | |
| C0007 | Frank Key Builders Merchant Limited Portland Street Arnold Nottingham N65 6BL | 5,386 38 | | | |
| C 0008 | HM Revenue & Customs CT Corporation Tax BX9 1AX | 5,002 22 | | | |
| C0009 | HM Revenue & Customs PAYE Insolvency Claims Handling Unit Longbenton Newcastle Upon Tyne NE98 1ZZ | 357 17 | | | |
| C0011 | Gibson Booth Limited 12 Victoria Road Barnsley South Yorkshire S70 2BB | 1 00 | | | |
| C0012 | Howarth Timber & Building Supplies Pontefract Lane Leeds LS9 0RA | 2,246 59 | | | |

Signature /

1 STOP CONSTRUCTION SUPPLIES LIMITED

B - Company Creditors

| Code | Name & Address | Amount of debt £ | Details of any security held by creditor | Date security given | Value of security £ |
|-------|--|------------------|---|---------------------|---------------------|
| C0013 | Hitachi Capital Invoice Finance 5 Hollinswood Court Stafford Park 1 Telford Shropshire TF3 3DE | 1 00 | Hitachi Capital (UK) PLC hold a debenture incorporating a fixed and floating charge created on 10 September 2014 and registered on 12 | 10 September 2014 | |
| C0014 | In Touch With Bricks Limited Waters Green House Sunderland Street Macclesfield SK13 6LF | 16,576 91 | September 2014 | | |
| C0015 | Jewson Limited Saint Gobain House Binley Business Park Coventry CV3 2TT | 15,258 19 | | | |
| 0016 | John Davidson (Pipes) Limited Townfoot Longtown Carlisle Cumbria CA6 5LY | 1 00 | | | |
| C0017 | Lloyds Bank Plc Commercial Banking PO BOX 1000 BX1 1LT | 7 00 | | | |
| C0018 | M Markovitz Limited Town End Yard Richard Land Tideswell Derbyshire SK17 8PZ | 2,580 76 | | | |
| C0019 | NDI c/o Begnies Traynor (SY) LLP Kendal House 41 Scotland Street Sheffield S3 7BS | 683 40 | | | |
| C0020 | Plastech Limited Park Industrial Estate Liverpool Road ashton in Makerfield Wigan WN4 0YU | 434 11 | | | |
| C0021 | Principal Building Products Limited Barbot Hall Industrial Estate Mangham Road Rotherham S61 4RJ | 555 00 | | | |
| C0022 | Right Mix Concrete Limited Unit 6 Coleford Road Sheffield S9 5PH | 345 00 | | | |

Signature //

1 STOP CONSTRUCTION SUPPLIES LIMITED B - Company Creditors

| Code | Name & Address | Amount of debt £ | Details of any security held by creditor | Date security given | Value of security £ |
|-------|---|------------------|--|---------------------|---------------------|
| C0023 | SIG Limited c/o Begbies Taynor (SY) LLP Kendal House 41 Scotland Street Sheffield S3 7BS | 8,540 00 | | | |
| C0024 | Travis Perkins Limited Lodge Way House Lodge Way Northampton NN5 7UG | 1,531 89 | | | |
| C0025 | Redundancy Payments Office PO BOX 16685 Birmingham B2 2LX | 800 00 | | | |
| C0026 | Redundancy Payments Office PO BOX 16685 Birmingham B2 2LX | 1,000 00 | | | |
| | TOTAL CREDITORS' CLAIM | 83,043 67 | | | |

| Signature Manual Control of the Signature of the Signatur | | | |
|--|--|--|--|
| | | | |

| TOTAL SHAREHOLDERS' CLAIM | S70 2BB | Barnsley South Yorkshire | c/o 12 Victoria Road | Mr Paul Hurt | Name & Address |
|---------------------------|---------|-----------------------------|----------------------|--------------|----------------|
| 1 00 | | | | 1 00 | Value (£) |

O205L