

# 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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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

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

Leonard Curtis  
36 Park Row  
Leeds  
LS1 5JL

For official use

For official use

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WEDNESDAY



\*A5AMR5LU\*

A24

06/07/2016

#165

COMPANIES HOUSE

**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

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**Statement of truth**

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

Full name *MR PAUL CRAIG MURF*

Signed . . . 

Dated *05 07 2016*

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

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

Signature



Date

05.07.2016

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

Signature



Date

05.07.2016

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			
C0008	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



Date 05.07 2016

## 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 September 2014	10 September 2014	
C0014	In Touch With Bricks Limited Waters Green House Sunderland Street Macclesfield SK13 6LF	16,576 91			
C0015	Jewson Limited Saint Gobain House Binley Business Park Coventry CV3 2TT	15,258 19			
C0016	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



Date

05.07 2016

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



Date 05.02.2016

1 STOP CONSTRUCTION SUPPLIES LIMITED  
C - Company Shareholders

Name & Address	Value (£)
O205L Mr Paul Hurt c/o 12 Victoria Road Barnsley South Yorkshire S70 2BB	1 00
TOTAL SHAREHOLDERS' CLAIM	1 00

Signature



Date 05.07.2016.