

Rule 4 34 - CVL

The Insolvency Act 1986  
Statement of Company's Affairs

# S95/99

Pursuant to section 95/99 of  
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

02640724
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Name of Company

BENCHMARK CIVIL ENGINEERING LTD t/a CHIRSWAY.

~~£~~ We

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

Gareth Bishop, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at

G. Bishop

Signed [Signature]

Date 24/2/2017

McAlister & Co  
10 St Helen's Road  
Swansea  
SA1 4AW

Ref

For Official Use

Insolvency Section | Post Room

TUESDAY



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A32

28/02/2017

#159

COMPANIES HOUSE

**Statement of Affairs**

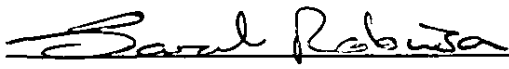
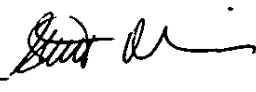
Statement as to affairs of

Benchmark Civil Engineenng Ltd t/a Chips Away

on the 24 February 2017 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	<u>SARAH LUCY ROBINSON</u>	STUART JAMES ROBINSON
Signed	<u></u>	<u></u>
Dated	<u>24/2/17</u>	<u>24/2/17</u>

Benchmark Civil Engineering Ltd t/a Chips Away  
Statement Of Affairs as at 24 February 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Cash at Bank	318 55	318 55
Cash held with Agents	6,865 20	6,865 20
<b>Estimated total assets available for preferential creditors</b>		<b>7,183 75</b>

Signature Sarah Robinson Date 24/2/17


[Signature] 24/2/17

Benchmark Civil Engineering Ltd t/a Chips Away  
Statement Of Affairs as at 24 February 2017

A1 - Summary of Liabilities

	<u>Estimated to Realise £</u>
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,183 75
<b>Liabilities</b>	
Preferential Creditors -	
Employee - Wage Arrears/Holiday Pay	5,103 13
	<u>5,103 13</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>2,080 62</b>
Debits secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>2,080 62</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>2,080 62</b>
Debits secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>2,080 62</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>2,080 62</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	27,033 46
Employees	4,813 84
Directors	189,106 00
H M Revenue & Customs	2,944 76
	<u>223,898 06</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(221,817 44)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(221,817 44)</b>
Issued and called up capital	
Ordinary Shareholders	151 00
	<u>151 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(221,968 44)</b>

Signature Sarah Robison Date 24/2/17

 24/2/17

## Benchmark Civil Engineering Ltd

### Note to Statement of Affairs

- 1 The assets of the company were valued and disposed of by Agents Gavel Auctioneers on behalf of the company Cash held by Agents represents the net value of realisations after deduction of the Agents fees
- 2 FMP Motor Factors are included on the list of creditors for the sum of £5,166 72, however, the goods were subject to a hire purchase agreement and should now be returned This would mean a reduction in their claim
- 3 Exact figures were not available for a number of creditors Where these figures were not known they have been entered for £1 and will be confirmed by the Liquidators post appointment

Signed



Stuart James Robinson, Director

Dated 24 February 2017

**McAlister & Co**  
**Benchmark Civil Engineering Ltd t/a Chips Away**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Angel Springs	Unit 1 Block B, Llys Y Barcud, Cross Hands Industrial Estate, Cross Hands, Llanelli, SA14 6RX	1 00
CB00	British Gas (gas)	PO Box 227, Rotherham, S98 1PB	614 30
CB01	Brown Brothers Distribution Ltd	Kingsway, Forestfach, Swansea, SA5 4ES	791 46
CC00	ChipsAway International	Edwin Avenue, Hoo Farm Industrial Estate, Kidderminster, DY11 7RA	1,039 00
CC01	Community Network UK	Premier House, Premier Way, Poulton Business Park, Poulton-Le-Fyde, Lancashire, FY6 8JP	175 52
CC02	Clifton House Partnership	Clifton House, Four Elms Road, Cardiff, CF24 1LE	972 00
CD00	David Price	Suite 3, Old Anglo House, Milton Sireet, Stourport on Severn, DY13 9AQ	1 00
CE00	Employees(pref)		5,103 13
CE01	Employees (unsec)		4,813 84
CF00	FMP Motor Factors		5,166 72
CG00	GD Environmental		30 28
CH00	HM Revenue and Customs (VAT)	1 St Johns Court, Enterprise Park, Swansea, SA6 8QQ	803 76
CH01	HM Revenue and Customs (PAYE)	Nash Road, Newport, NP18 2BS	2,141 00
CM00	Medsa Group Ltd	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	34 50
CN00	NEST	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	297 21
CO00	Opus Energy (electric)	The White Barn, Runfold St George, Farnham, Surrey, GU10 1PL	928 62
CP00	Payment Sense	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	37 94
CR00	Stuart James Robinson	Royal Pavilion, 2 Summerhouse Road, NN3 6BJ	189,106 00
CS00	Swansea City Council	Westbourne Studios, 242 Acklam Road, London, W10 5JJ	14,863 40
CS01	Swansea Sound	Business Rates, Civic Centre, Oystermouth Road, Swansea, SA1 3SN	1 00
CS02	Swansea Bay Radio	Radio House, Victoria Road, Gowerton, Swansea, SA4 3AB	1 00
CS03	Sean & Vandy Balcombe Ltd	Parc Y Scarlets, Parc Pemberton Retail Park, Llanelli, SA14 9UZ	77 07
CS04	SafetyKleen	38 Brynlluan, Gorslas, Llanelli, SA14 7HS	1,999 44
CT00		Unit 202 Longmead Road, Bristol, BS16 7FG	0 00
CV00	Vitality Health	4th Floor, 70 Gracechurch Sireet, London, EC3V 0XL	1 00
CW00	Welsh Water	PO Box 690, CF3 5WL	1 00

Signature *Swan Robinson*  
 24/2/17  
*Swan Robinson* 24/2/17

**McAlister & Co**  
**Benchmark Civil Engineering Ltd t/a Chips Away**  
**B - Company Creditors**

Key	Name	Address	£
26	Entres Totalling		229,001.19

Signature *Sarah Robison*  
24/2/17  
*[Signature]* 24/2/17